

REPORT

OF THE

SECOND AUDITOR OF THE TREASURY,

OF

*Accounts of persons charged with the disbursement of moneys, &c.,
for the benefit of the Indians.*

MAY 30, 1848.

Referred to the Committee on Indian Affairs, and ordered to be printed.

TREASURY DEPARTMENT,
Second Auditor's Office, May 27, 1848.

SIR: I have the honor to transmit, herewith, copies of such accounts as have been rendered by persons charged or entrusted with the disbursement or application of moneys, goods, or effects, for the benefit of the Indians, from the 1st of October, 1846, to the 30th September, 1847, inclusive, marked No. 1 to 118, together with a statement containing a list of the names of all persons to whom goods, moneys, or effects have been delivered within the same time, specifying the amount and object for which they were intended, the amount accounted for, and the balances (under each specific head) still remaining in their hands; prepared in obedience to an act of Congress of the 30th of June, 1834, entitled "An act to provide for the organization of the Department of Indian Affairs."

I have the honor to be, respectfully, your obedient servant,

JNO. M. McCALLA.

Second Auditor.

HON. GEORGE M. DALLAS,
President of the Senate, U. S.

No. 1.

Abstract of disbursements made by Thomas H. Harvey, superintendent of Indian affairs, St. Louis, from the 1st of October, 1846, to the 30th September, 1847.

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
1846.				
Dec. 31	J. S. Dales.....	For transportation of funds and stores to Wyandott sub-agency.....	\$209 20	
	Isaac N. Wimer.....	postage on public letters.....	20 46	
	D. S. Carter.....	transportation of funds for Council Bluff sub-agency.....	69 67	
	J. & E. Walsh.....	storage, &c., on Osage annuity funds.....	21 06	
	John S. Niles.....	transportation of funds for Osage river sub-agency.....	84 09	
	E. J. Reilley.....	transportation of funds for annuity goods.....	113 35	
	Men-cum-go.....	services as an express.....	5 00	
	William Casey.....	coal for office of superintendent.....	8 00	
	William Progers.....	wood for do.....	3 25	
	Peter A. Sarpy.....	articles given to Pawnees, Ottos, and Omahas.....	16 80	
	J. & E. Walsh.....	candles for office of superintendent.....	10 75	
	L. Pickering & Co.....	blanks for do.....	8 25	
	Meech & Loring.....	blank books do.....	4 40	
	C. Garvey, notary public.....	taking deposition and postage.....	25	
	Treasurer of the United States.....	expense of holding treaty, &c., refunded.....	1,404 80	
	D. S. Carter.....	passage of superintendent of Indian affairs, &c., on tour of supervision.....	8 00	
	Thomas H. Harvey, superintendent.....	expenses in tour of supervision.....	187 17	
	Do do.....	salary, 3d and 4th quarters of 1846.....	750 00	
	John Haverty.....	salary as clerk, 3d and 4th quarters of 1846.....	600 00	
	T. R. E. Harvey.....	services as messenger.....	37 50	
	Elihu H. Shepherd.....	rent of office of superintendent.....	75 00	
				\$3,637 00
	Richard W. Cummins, agent.....	fulfilling treaties.....		5,000 00
	Rev. Geo. Lane.....	amount paid him on account of Wyandott mission farm.....		1,542 00
	Alfred J. Vaughan, sub-agent.....	current expenses of the agency.....		650 00
	Do do.....	interest on investment.....	353 39	
	Do do.....	fulfilling treaty stipulations.....	1,720 00	
	Treasurer of the United States.....	amount refunded.....	68 89	
				2,142 23

Treasurer of the United States.....	
John Miller, Indian agent.....	
Treasurer of the United States.....	
Do do	
Do do	
Do do	
John Miller, Indian agent.....	
Do do	
R. B. Mitchell, sub-agent.....	
Do do	
Treasurer of the United States.....	
T. P. Moore, Indian agent.....	
Treasurer of the United States.....	
Amos J. Bruce, Indian agent.....	
Do do	
Do do	
Do do	
Do do	
Do do	
Do do	
J. E. Fletcher, Indian sub-agent.....	
Do do	
Do do	
Do do	
Do do	
Treasurer of the United States.....	
Alfred J. Vaughan, Indian sub-agent..	
J. Sanfly.....	
Richard Hewett, Indian sub-agent	
John M. Wimer, postmaster.....	

amount refunded on account of fulfilling treaties with Osages.....	14,075 00	
pay of interpreter.....	75 00	
amount refunded.....	415 20	
amount refunded on account of fulfilling treaties with Omahas.....	2,000 00	
do do		
do do		
sourias.....	10,916 62	
amount refunded on account of fulfilling treaties with Paynees.....	8,000 00	
amount paid on account of Pawnee Indians.....	550 00	
do do	540 00	
provisions.....		22,496 82
life annuity of Pottawatomie chief Sha-bana.....	200 00	150 00
amount refunded.....	161 48	
current expenses.....		361 48
amount refunded.....		965 00
current expenses of the agency.....		914 30
limited annuity.....	10,000 00	1,150 00
interest on \$300,000.....	\$15,000 00	
deduct annuity goods.....	9,269 54	
blacksmiths and assistants.....	5,730 46	
iron and steel.....	420 00	
agricultural implements.....	220 00	
medicines, agricultural implements, &c.....	700 00	
	4,125 00	
pay of interpreter.....		21,195 46
provisions.....	75 00	
	250 00	
expenses of delegation of Winnebagoes.....		325 00
limited annuity of Winnebagoes.....		500 00
do do	18,000 00	
fulfilling treaty stipulations with Winnebagoes.....	10,000 00	
amount refunded.....	28,487 49	
expenses of female school at Sugar creek	291 37	
47,620 pounds of beef for Winnebagoes.....	250 00	
	1,000 00	
		58,023 86
contingencies.....	112 00	133,133 20
postage on public letters.....	32 57	

1847.
March 31

No. 1—Continued.

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
1847.				
March 31	C. Garvey, notary public.....	For taking deposition.....	\$0 25	
	L. Pickering & Co.....	blanks for office of superintendent.....	5 25	
	Isaac Hoss.....	coal for do.....	8 80	
	F. Hayward.....	wood for do.....	3 13	
	Robert B. Mitchell.....	pay of interpreter.....	150 00	
	Meech & Loring.....	stationery.....	8 25	
	John E. Fletcher, Indian sub-agent...	transportation of annuity goods.....	1,550 00	
	Thomas E. Harvey.....	services as messenger.....	37 59	
	Elihu Shepard.....	rent of office for superintendent.....	37 50	
	Richard W. Cummins, Indian agent...	contingencies.....	750 00	
	Do do.....	salary of two interpreters.....	300 00	
	Do do.....	contingent expenses.....	125 00	
	Do do.....	fulfilling treaties with Delawares.....	360 00	
	Do do.....	do do Shawnees.....	840 00	
	Do do.....	do do Kansas.....	1,160 00	
	J. M. Hunter.....	corn for Kansas Indians.....	5 00	
	J. Light.....	do do.....	15 00	
	Hish-la-massee.....	collecting Kansas Indians.....	5 00	
	Wacarrean Cherri.....	do do.....	5 00	
	Wa-man-can-bache.....	do do.....	5 00	
	Thomas H. Harvey, superintendent...	amount distributed among Kansas.....	3 75	
	Boon & Hamilton.....	do do do.....	16 81	
	Edmund Price.....	pork for Kansas.....	7 90	
	Thomas H. Harvey, commissioner...	travelling expenses.....	406 00	
	R. W. Cummins, do.....	do.....	194 00	
	Richard Hewett, Indian sub-agent...	current expenses of Wyandott sub-agency.....	550 00	
	Do do.....	pay of blacksmiths and assistants.....	360 00	
	Treasurer of the United States.....	amount refunded.....	51 16	
	Samuel H. Bunch, Indian sub-agent...	current expenses of the agency.....	575 00	
	W. E. Rucker, do.....	do do.....	740 00	
	John Miller, agent.....	fulfilling treaties with Otooes and Missourias.....	360 00	
	R. B. Mitchell, Indian sub-agent.....	fulfilling treaties with Chippewas, Ottawas, and Pottawatomes.....	1,020 00	
	John Beach, Indian agent.....	current expenses of the agency.....	975 00	

May 31

Do	do	.....
Amos J. Bruce, Indian agent.....		
Do	do	.....
Do	do	.....
J. E. Fletcher, Indian sub-agent.....		
Do	do	.....
R. B. Mitchell.....		
Samuel H. Bunch, Indian sub-agent ..		
Do	do	..
Alfred J. Vaughan, Indian sub-agent..		
Do	do	..
Richard Hewett, Indian sub-agent		
Do	do	.....
A. J. Vaughan, Indian sub-agent		
A. French		
Charles Mongrain.....		
J. M. Wimer, postmaster.....		
C. Garvey, notary public.....		
Thomas H. Harvey, superintendent....		
Meech & Loring		
Treasurer of the United States.....		
L. Pickering & Co.....		
Chambers & Knapp		
C. G. Ramsey.....		
T. R. E. Harvey.....		
E. H. Shepard.....		
N. E. Janney		
Thomas H. Harvey, superintendent...		
Richard W. Cummins, Indian agent...		
Rev. J. Van Du Velde		
Treasurer of the United States		
John Miller, Indian agent.....		
Treasurer of the United States.....		
Alexander Robinson.....		
John Mac Entire.....		
William Richardson.....		
Treasurer of the United States		
Do	do	.....
Do	do	.....
Do	do	.....

fulfilling treaty stipulations with Sacs and Foxes.....	1,140 00
current expenses	1,000 00
presents to the Susseton and Wahpeton Sioux.....	300 00
fulfilling treaty stipulations with Sioux of St. Peter's.....	4,545 00
current expenses of the agency.....	600 00
fulfilling treaty stipulations with Winnebagoes.....	6,170 00
current expenses.....	550 00
fulfilling treaty stipulations with New York Indians.....	2,000 00
do do do	478 65
do do Miamies, do	36,948 81
do do do do	800 00
current expenses of Wyandott agency	
fulfilling treaties with Wyandotts.....	
transportation of annuity funds for Osages	78 50
advertising for proposals for provisions	4 00
services as interpreter	10 00
postage on public letters, &c.....	75 11
taking deposition.....	25
travelling expenses.....	278 25
stationery	5 50
amount refunded.....	5,503 70
advertising for proposals for provisions.....	30 00
do do do	30 00
do do do	30 00
services as messenger	25 00
rent of 2 rooms	25 00
do do	62 50
salary as superintendent.....	125 00
fulfilling treaties with Kickapoos.....	3,555 89
expenses of manual labor school among the Osages.....	925 38
amount refunded	1,825 00
current expenses of the agency.....	1,325 00
amount refunded	8,310 04
his life annuity, \$200 and \$300, for 1846.....	500 00
transportation of 2 Indian boys.....	22 00
do of a Pottawatomie boy	6 00
amount refunded	177 86
do do	2,630 00
do do	100 00
do do	2,270 00

65,307 33

No. 1—Continued.

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
1847.				
May 31	Rev. J. Vander Velde	For salary of 2 teachers in the school at Sugar creek.....	\$300 00	\$28,404 98
	Thomas Fitzpatrick, Indian agent.....	salary from 1st to 31st December, 1846.....	125 00	
June 30	James Kellehor	transportation of public funds.....	1 30	
	C. A. Parker	flag for Osages.....	12 50	
	A. P. Dumis.....	transportation of specie boxes.....	1 00	
	J. Tizzard & Co.....	publishing advertisement for provisions.....	10 00	
	Chambers & Knapp	do do steamboat transportation.....	12 00	
	C. J. Ramsay.....	do do do.....	12 00	
	L. Pickering & Co.....	do do do.....	12 00	
	G. Green.....	do do do.....	10 00	
	Thomas H. Harvey, superintendent ..	travelling expenses.....	49 00	
	E. H. Shepard.....	rent of office occupied by superintendent.....	12 50	
	N. E. Janney.....	do do do.....	12 50	
	T. R. E. Harvey.....	services as messenger.....	12 50	
	John Haverty.....	do clerk to superintendent	600 00	
	Thomas H. Harvey, superintendent...	do superintendent	625 00	
	Thomas H. Griffiths.....	transportation of Indian provisions	224 33	
	R. W. Cummins, Indian agent.....	current expenses of Fort Leavenworth agency.....	1,175 00	
	Do do	fulfilling treaty stipulations with the Delawares.....	360 00	
	Do do	do do Kansas.....	360 00	
	Do do	do do Shawnees	840 00	
	Richard Hewett, sub-agent.....	current expenses of Wyandott sub-agency.....	637 00	
	Do do	fulfilling treaty stipulations with Wyandotts.....	360 00	
	Alfred J. Vaughan, sub-agent.....	current expenses of Osage river sub-agency.....	650 00	
	Do do	fulfilling treaty stipulations with Chippewas, Ottawas, and Pottawatomies.....	1,570 00	
	W. E. Rucker, sub-agent.....	current expenses of Great Nemaha sub-agency.....	740 00	
	Do do	fulfilling treaty stipulations with Iowas	300 00	
	Do do	do do Sacs and Foxes of Missouri.....	1,300 00	
	John Miller, Indian agent.....	current expenses of Council Bluffs agency	1,325 00	
	Do do	fulfilling treaty stipulations with Omahas	360 00	
	Do do	do do Otoes and Missourias.....	960 00	

Sept. 30

Do do	Robert B. Mitchell, sub-agent
Do do	John Beach, Indian agent
Do do	Amos J. Bruce, Indian agent
Do do	J. E. Fletcher, sub-agent
Do do	Thomas Fitzpatrick, Indian agent
Do do	Alfred J. Vaughan, sub-agent
John M. Wimer, postmaster	C. Garvey, notary public
T. H. Bryan	Jno. Burkhache & Co.
A. H. Palmer	J. E. Gorman
T. W. Scott	Meech & Loring
J. & E. Walsh	J. H. Alexander & Co.
J. E. Gorman	Thomas H. Griffiths
D. Finch	Thomas H. Bryan
J. E. Gorman	C. H. Lamphire
C. H. Lamphire	C. Sweney
Thomas H. Harvey, superintendent	J. H. Alexander & Co.
A. J. Vaughan, Indian sub-agent	J. Cheern
Thomas Harvey, superintendent	Mary T. Shepard
do do	N. E. Janney
John M. Wimer, postmaster	C. Garvey, notary public
Thomas H. Bryan	

do do Pawnees	current expenses of Council Bluff sub-agency
fulfilling treaty stipulations with Chippewas, Ottawas, and Pottawatomies	current expenses of Sac and Fox agency
fulfilling treaty stipulations with Sacs and Foxes	current expenses of St. Peters' agency
fulfilling treaty stipulations with the Sioux Indians	current expenses of Turkey river sub-agency
fulfilling treaty stipulations with Winnebago Indians	current expenses of Upper Arkansas and Platt agency
civilization of Indians	postage on public letters
taking deposition	transportation of annuity goods
publishing advertisement for provisions	publishing advertisement for Indian provisions
do do do	do do do
transportation of annuity goods	stationery
do do	storage, &c.
stationery	an iron safe
storage, &c.	transportation of annuity goods
an iron safe	do of do provisions
transportation of annuity goods	do of Indian goods
do of do provisions	do of annuity goods
do of Indian goods	do of do
do of annuity goods	publishing advertisement for Indian provisions
do of do	do do do
publishing advertisement for Indian provisions	travelling expenses
do do do	an iron safe
travelling expenses	the survey of Indian boundaries
an iron safe	transportation of annuity funds
the survey of Indian boundaries	salary from 22d December, 1845, to 31st January, 1846
transportation of annuity funds	salary of 3d quarter of 1847
salary from 22d December, 1845, to 31st January, 1846	rent of office rooms
salary of 3d quarter of 1847	do do
rent of office rooms	postage on public letters, &c.
do do	taking depositions
postage on public letters, &c.	transportation of annuity goods
taking depositions	
transportation of annuity goods	

30,178 63

Sept. 30

No.1 —Continued.

[48]

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
1847. Sept. 30	John Burlhache & Co.....	For advertising for Indian provisions.....	\$12 00	
	A. H. Palmer.....	do do	20 50	
	J. E. Gorman.....	transportation of annuity goods.....	290 39	
	T. W. Scott	do do	11 77	
	Meech & Loring	stationery	8 75	
	J. & E. Walsh.....	storage of annuity goods, &c.....	17 38	
	J. H. Alexander & Co.....	iron safe.....	50 00	
	Joseph E. Gorman.....	transportation of annuity goods.....	247 89	
	T. H. Griffiths.....	transportation of provisions.....	295 40	
	Daniel Finch.....	transportation of goods.....	172 92	
	T. H. Bryan.....	do do	5 05	
	Joseph E. Gorman	do do	34 65	
	C. H. Lamphire.....	publishing advertisement for Indian provisions	12 00	
	Charles Sweney.....	do do do do	15 00	
	Thomas H. Harvey, superintendent...	travelling expenses to Washington City.....	129 00	
	J. H. Alexander & Co.....	iron safe.....	151 50	
	Alfred J. Vaughan.....	survey of the Sac and Fox and Chippewa boundaries.....	100 00	
	J. Cheever.....	transportation of annuity funds.....	22 25	
	Thomas H. Harvey, superintendent...	salary from December 22, 1845, to January 31, 1846.....	165 32	
	Do do	salary for the 3d quarter of 1847.....	375 00	
	Mary T. Shepard.....	rent of rooms.....	37 50	
	Do	do	37 50	
	N. E. Janney.....	.....	
	John Haverty.....	services as clerk.....	300 00	
	Thomas R. E. Harvey.....	services as messenger.....	25 00	
	John M. Wimer, postmaster.....	postage on public letters.....	40 30	
	Richard W. Cummins, Indian agent...	current expenses.....		\$2,637 19
	Do do	fulfilling treaty stipulations with Delawares		1,175 00
	Do do	do do Kansas.....	3,580 00	7,480 00
	Thomas H. Harvey, superintendent...	do do do	162 68	
	R. W. Cummins, Indian agent.....	do do Kickapoos.....		3,742 68
				5,000 00

Do	do	do	do	Shawnees	6,194 57
Do	do	do	do	Christian Indians	400 00
Do	do	do	do	Stockbridge Indians	60 00
Richard Hewett, sub-agent			current expenses		687 00
Do	do		fulfilling treaty stipulations with Wyandotts		18,580 00
Alfred J. Vaughan, Indian sub-agent			current expenses of sub-agency		625 00
Do	do		fulfilling treaty stipulations with Pottawatomies	33,067 64	
Do	do		do	75 00	
Do	do		do	30,000 00	
Do	do		do	150 00	
Do	do		fulfilling treaty stipulations with Ottawas		63,292 64
Do	do		fulfilling treaty stipulations with Weas		2,600 00
Do	do		do	Piankeshaws	3,000 00
Do	do		do	Chippewas of Swan creek	800 00
Do	do		do	Miamies and Eel river Indians	300 00
Wm. Devereux, special agent			current expenses of Osage sub-agency		19,159 56
Wm. Barnes			fulfilling treaty with Osages	2,500 00	575 00
Wm. Devereux, special agent			do	1,825 00	
Rev. J. Vander Velde			education of Osages	800 00	
Wm. E. Rucker, Indian sub-agent			current expenses of Great Nemaha sub-agency		5,125 00
Do	do		fulfilling treaty stipulations with Iowas		740 00
Do	do		do	Sacs and Foxes of Missouri	6,805 00
R. B. Mitchell, sub-agent			current expenses of Council Bluff sub-agency		5,800 00
Do	do		fulfilling treaty stipulations with Chippewas, Ottawas, and Pottawatomies	91,780 00	550 00
Roe & Kercheval			do	do	65 12
G. C. Matlock, Indian agent			current expenses of the Upper Missouri agency		91,845 12
Treasurer of the United States			amount refunded		1,365 00
John Beach, Indian agent			current expenses of Sac and Fox agency	1,432 00	360 00
Do	do		do	975 00	
Do	do		fulfilling treaty stipulations with Sacs and Foxes		2,407 00
John Sigerson			120 77-200 bbls. prime pork, part of annuity for Sioux of St. Peter's	1,500 00	84,160 00
J. P. McNeal			articles of subsistence furnished Sioux of St. Peter's	1,150 00	
Clarke & Williams			458½ bbls. flour	do	2,500 00
W. Chambers			1,060½ bus. corn	do	350 00
J. E. Fletcher, sub-agent			current expenses of Turkey river sub-agency		5,500 00
					1,800 00

No. 1—Continued.

[48]

10

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
1847. Sept. 30	William Abbe	For 1,136½ bus. corn furnished Winnebagoes	\$500 00	
	J. Sigerson	232 149-200 bbls. pork furnished Winnebagoes	2,900 00	
	J. P. McNeal	9,524 lbs. brown sugar do do	750 00	
	Do	838½ lbs. Y. Hyson tea do do	250 00	
	Clark & Williams	844 1-28 bbls. flour do do	4,600 00	
	J. E. Fletcher, sub-agent	fulfilling treaty stipulations with Winnebagoes		\$9,000 00
	Do do	do do do		1,000 00
	Treasurer of the United States	amount refunded		54,532 79
	John E. Fletcher, sub-agent	carrying into effect treaty with half-breed Winnebagoes		466 50
	Rev. J. Vander Velde	civilization of Winnebagoes	400 00	1,193 29
	Richard W. Cummins, Indian agent	fulfilling treaties with New York Indians	30 00	
	Joseph Parks	subsistence of New York Indians	220 80	
	Do	do do	172 80	
	John Saeles	transportation of do	6 00	
	Treasurer of the United States	amount refunded	40	
	A. Redfield, W. C., and A. Foster....	erecting saw mill for Osages	3,500 00	666,812 48
	Treasurer of the United States	amount refunded	1,000 00	
	Do do	do do	270 78	
				4,770 78
				671,583 26

The United States in account current with Thomas H. Harvey, superintendent, St. Louis, from October, 1, 1846, to September 30, 1847.

1846.		Dr.		1846.		Cr.	
Dec.	31	To amount of disbursements 4th quarter of 1846..	\$133,133 20	Dec.	31	By balance due last settlement.....	\$143,828 83
		Do do 1st do 1847..	65,307 33			cash received from treasurer of the U. States..	7,014 62
		Do do 2d do do ..	63,354 39	June	30	do do do do ..	38,579 79
		Do do 3d do do ..	409,788 34	Sept.	30	do do do do ..	443,904 56
		balance due the United States	43,892 38			cash received from treasurer of the United States 4th quarter 1846	82,147 84
			<hr/>				<hr/>
			715,475 64				715,475 69
						balance due the United States	<hr/> <hr/> \$43,892 38

I certify, on honor, that the above account is just and true, as stated; that the disbursements have been faithfully made, and for the objects expressed in the vouchers; and that the accounts given embrace all the public money received by me, not heretofore accounted for.

THOMAS H. HARVEY, *Superintendent Indian Affairs.*

OFFICE SUPERINTENDENT INDIAN AFFAIRS, ST. LOUIS, *September 30, 1847.*

Abstract of disbursements made by John Beach, Indian agent, from October 1, 1846, to October 1, 1847.

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
1846.				
Dec. 31	Isaac G. Baker	For transportation of iron and steel, &c.....	\$29 58	
	P. Choteau & Co.....	clothing for interment of dead	396 29	
	C. H. Withington	transportation of smiths' tools.....	25 43	
	Transferred to retained annuities.....	amount of same.....	1,151 24	
	Sacs and Foxes.....	annuity for 1846	38,027 50	
	Do	do do	30,584 69	
	Do	do 1844 and 1845.....	120 00	
	S. Vaughan	expenses of emigration.....	87 00	
	Thomas Clement	do do	87 00	
	Vaughan & Clements.....	do do	762 12	
	G. W. Atchison	do do	420 00	
	Vaughan & Clements.....	do do	547 87	
	J. G. Tucker	do do	10 00	
	Steamboat J. Golong.....	do do	8 00	
	G. W. Atchinson	do do	365 88	
	Do	do do	71 55	
	John Goodell.....	do do	45 00	
	A. Patterson	provisions	1,500 41	
	W. G. & G. Ewing.....	do	1,462 09	
	Do	do	1,875 00	
	A. Rice.....	do	513 08	
	M. Rice & Co.....	do	132 00	
	J. Smart.....	do	4 12	
	A. C. Farnham.....	do	190 74	
	A. B. H. McGee	do	33 52	
	A. Todd.....	expenses of emigration.....	79 95	
	A. C. Farnham.....	provisions	181 16	
	Wm. Phelps.....	do	1,586 00	
	R. E. Parker.....	do	137 45	
	John Light.....	do	50 00	
	J. C. Berryman.....	do	17 62	

1837.
March 31

June 30

S. P. Keller.....
C. H. Withington.....
A. J. Baker.....
H. Sturdevant.....
John Parsons.....
J. Gurleck.....
W. G. & G. W. Ewing.....
Julia A. Goodell.....
James Gurlick.....
V. Spaulding.....
P. Chouteau & Co.....
John Beach, Indian agent.....
James Smart.....
Wm. Phelps.....
A. Strut.....
W. M. Chick.....
Andrew Letner.....
John Parsons.....
James Gurlick.....
A. J. Baker.....
C. H. Withington.....
H. Sturdevant.....
John Halsall.....
W. H. Hildreth.....
Alfred French.....
S. S. Phelps.....
John Beach.....
J. Smart.....
John Beach.....
Geo. Penn, ass't treasurer U. S.....
W. G. & G. W. Ewing.....
S. S. Phelps.....
M. Baker.....
Geo. Penn, ass't treasurer U. S.....
Do do.....
H. Sturdevant.....
C. Withington.....
A. J. Parker.....

salt and tobacco.....	1,209 40
services as blacksmith.....	300 00
do do.....	300 00
services as gunsmith.....	300 00
services as assistant smith.....	120 00
do do.....	120 00
articles for Powshick.....	150 00
do do.....	10 00
horse for Keokuck.....	70 00
medical services.....	375 00
clothing for burying the dead.....	717 21
his services from January 1 to June 30, 1846.....	578 08
his services as interpreter.....	150 00
provisions.....	250 00
expenses of travelling.....	10 50
storage of Indian goods.....	5 55
transportation of Indian goods.....	26 27
services as assistant smith.....	120 00
do do.....	120 00
services as blacksmith.....	300 00
do do.....	300 00
do do.....	300 00
stationery.....	7 25
services as clerk.....	9 00
printing advertisement.....	12 00
hire of horses.....	7 50
travelling expenses.....	39 24
services as interpreter.....	150 00
services as agent.....	750 00
amount refunded.....	5,840 88
goods furnished for interment of the dead.....	308 45
articles for Keokuck.....	258 47
repairing agricultural implements.....	5 00
amount refunded.....	32,144 51
do do.....	176 36
services as gunsmith.....	300 00
services as blacksmith.....	300 00
do do.....	300 00

\$84,173 90

1,020 10

2,114 99

13

[48]

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
1847.				
June 30	John Parsons.....	For services as assistant blacksmith.....	\$120 00	
	James Garlick.....	do do	120 00	
	A. Strut.....	hire of a horse	3 00	
	John Beach, Indian agent.....	travelling expenses.....	33 90	
	James Garlick.....	hire of a horse.....	6 75	
	J. J. Parker.....	cover of office desk	3 00	
	John Parsons.....	services as an express.....	14 00	
	James Smart.....	fuel.....	8 00	
	Do	services as an interpreter.....	150 00	
	John Bunch	services as agent.....	750 00	
				\$40,842 32
Sept. 30	W. A. & J. B. Scott.....	provisions for Indians.....	2,567 77	
	N. York.....	services as gunsmith	45 00	
	M. Baker.....	repairing ploughs.....	3 00	
	Barham & Sharpe.....	building smith shop	380 00	
	James Taylor.....	digging a well	47 00	
	P. Chouteau, jr., & Co.....	depredations	500 00	
	S. S. Phelps.....	do	120 00	
	W. J. & G. W. Ewing.....	goods for burial of dead	552 60	
	Sacs and Foxes.....	annuity for 1847.....	73,846 97	
	A. B. & H. McGee	agricultural implements	3 95	
	H. Netherton.....	digging wells	212 75	
				78,279 04
	James Gurlick.....	expenses to post office	4 12	
	E. Price, postmaster.....	public postage	2 15	
	R. M. Dubois.....	stationery	11 96	
	Steamboat Martha.....	freight on safe	2 50	
	John Beach	travelling expenses.....	45 25	
	A. B. H. McGee.....	building agency house	1,932 00	
	J. Smart.....	horse hire.....	6 75	
				1,504 73
				207,935 08

The United States in account current with John Beach, Indian agent, for the year ending Sept. 30, 1846.

DR.			CR.		
1846.			1846.		
Dec. 30	To amount of disbursements in the 4th quarter of 1846.....	\$85,194 00	Dec. 31	By balance due last settlement.....	\$122,766 67
1847.				amount of sale of specie boxes.....	9 75
Sept. 30	amount of disbursements in the 1st quarter of 1847.....	2,114 99	1847.		
	amount of disbursements in the 2d quarter of 1847.....	40,842 32	Jan. 11	cash received of T. H. Harvey, superintendent	2,115 00
	amount of disbursements in the 3d quarter of 1847.....	79,783 77	May 27	do do do	2,115 00
	balance due the United States.....	6,792 58	July 1	do do do	1,432 00
			9	do do do	85,135 00
				error in abstract A 4th quarter 1846.....	3 00
				amount transferred from payable annuities to retained annuities.....	1,151 24
		214,727 66			214,727 66
			Sept. 30	balance due the United States.....	6,792 58

I certify, on honor, that the above account is just and true, as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the credits given embrace all public money received by me and not heretofore accounted for.

JOHN BEACH,
United States Indian Agent.

AGENCY FOR SACS AND FOXES, OSAGE RIVER, September 30, 1847.

The United States in account current with John Beach as agent of half-breed Sacs and Foxes.

Dr.				Cr.			
1846.				1846.			
Dec. 31	To amount of disbursements in the 4th quarter of			Dec. 31	By amount due the United States on settlement...		
1847.	1846.....		\$1,120 00		amount since received.....		\$1,120 00
Jan. 30	Do	do	1,076 83		amount of interest thereon		76 83
			2,096 83				2,096 83

I certify, on honor, that the foregoing account is just and true; that I have actually paid over all moneys, both principal and interest, for which I have ever been accountable.

JOHN BEACH,
United States Indian Agent.

AGENCY FOR SACS AND FOXES, OSAGE RIVER, June 17, 1847.

Abstract of disbursements made by Rob't B. Mitchell, Indian sub-agent, during the year ending Oct. 1, 1847.

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
1846. Dec. 31	John Van Horn	For services as smith	\$133 33	
	W. R. English	do assistant smith	120 00	
	Wm. Russell	do miller	195 00	
	Wm. Stafford	do do	53 33	
	M. Laidlow	do smith	104 00	
	Chippewas, Ottawas, and Pottawato- mies	annuity for 1846	40,912 50	
	Edward Poor	services as smith	240 00	
	C. H. Beaubien	do assistant smith	77 34	
	John Frazier	do do	42 00	
	J. B. Deloye	do miller	52 00	
	She-ba-na	annuity, life, for 1846	200 00	
	S. E. Weeks	services as miller	46 67	
	Jos. Laframboise	life annuity for 1846	200 00	
	P. Le Clerk	do do	200 00	
				\$42,581 17
	Robt. B. Mitchell	services as sub-agent	187 50	
	J. Laframboise	provisions	150 00	
	P. A. Sarpy	stationery	1 63	
	M. Beal	postage	1 50	
	R. B. Mitchell	travelling expenses	132 31	
				480 94
1847. March 31	Edward Poor	services as smith	200 00	
	Charles Gore	do do	34 66	
	C. H. Beaubien	do assistant smith	120 00	
	J. Van Horn	do smith	240 00	
	Lewis Wilmott	do assistant smith	112 00	
	Wm. Stafford	do miller	300 00	
	Wm. K. English	do assistant smith	6 66	
				1,013 32

No. 4—Continued.

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
1847.				
June 30	Treasurer of the United States	For amount refunded	\$25. 86	
	Do do	do do	26 84	
	Samuel Martin	stationery	3 30	
	A. H. Argyle	boarding, &c.	1 50	
Sept. 30	Robert B. Mitchell	services as sub-agent	375 00	
	J. Laframboise	do interpreter	126 66	
	D. Hanstaker	postage	1 70	
	P. A. Sarpy	stationery	1 87	
	B. W. Evans and S. H. Craig	travelling expenses	4 00	
	W. Saw	carrying packages of letters to Missouri	2 00	
	A. Laframboise	transportation	3 00	
	Louis Fanfan	transportation of mail	1 50	
	Shultz & Ebubien	stationery	6 97	
	Charles Gore	services as smith	240 00	
	J. Van Hora	do do	104 66	
	A. Hoffman	do do	56 77	
	J. Bennett	do do	55 43	
	L. Wilcott	do assistant smith	10 00	
	Jack Jumbo	do do	110 00	
	C. H. Beaubien	do do	120 00	
	A. H. Owen	do miller	200 00	
	W. Stafford	do do	100 00	
	Alfred Vinton	iron, &c.	65 40	
	R. B. Mitchell	services as sub-agent	375 00	
	J. Laframboise	do interpreter	300 00	
	L. W. Platt	stationery	75	
				\$2,318 26
				46,393 69

The United States in account current with R. B. Mitchell, sub-agent, for the year ending September 30, 1847.

Dr.					Cr.				
1846.					1846.				
Dec.	31	To amount of disbursements 4th quarter 1846...		\$43,062 11	Dec.	31	By balance due the United States.....		\$200 05
		Do	do 1st do 1847...	1,689 07			cash from T. H. Harvey, superintendent....		42,430 96
		Do	do 2d do do ...	57 50			do do do		350 00
		Do	do 3d do do ...	1,585 01			amount disallowed.....		2 45
		balance due the United States		93,469 76			amount received from T. H. Harvey.....		1,720 00
					1847.				
					June	15	do do do		1,570 00
							overcharge on provisions.....		2 63
					Sept.	2	cash received from T. H. Harvey, sup't....		93,587 36
				139,863 45					

Abstract of disbursements made by William Armstrong, late acting superintendent Indian affairs, from October 1, 1846.

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
1846. Dec. 31	John Stryker	For stage fare from Fort Smith to Little Rock	\$64 00	
	John Brown.....	board bill at Little Rock.....	15 00	
	Howard, Knapp & Co.....	passage from Little Rock to Rock, &c.....	40 00	
	Steamer Belle of the West.....	passage from Montgomery's Point to Vicksburg	20 00	
	Mudge & Wilson.....	board bill at New Orleans.....	20 58	
	T. C. Mackmain.....	board bill at Vicksburg.....	31 00	
	Steamer Arkansas.....	freight of specie, &c.....	196 00	
	do do.....	do do.....	180 00	
	Steamer Wm. Armstrong.....	passage of William Armstrong.....	15 00	
	Steamer Arkansas, No. 5.....	passage of three persons.....	45 00	
	John B. Luce.....	sundry travelling expenses.....	155 55	
	William Armstrong.....	do do.....	23 25	
	Do.....	do do.....	10 50	
	John Staples.....	transportation of specie.....	31 50	
	Benjamin Bloomfield.....	stationery for office of superintendent	25 00	
	Thos. Rea.....	printing blank vouchers	10 00	
	Charles W. Cammack.....	28 specie kegs	70 00	
	Daniel Mackonay.....	transportation of specie.....	15 00	
	Steamer Isaac Garrett.....	do do.....	85 00	
	Do do.....	transportation of Creek goods	74 62	
	John B. Luce.....	travelling expenses visiting Choctaw emigrants in July, 1846.....	8 25	
	J. T. Weiden.....	transportation of specie.....	92 00	
	Robert S. Foster.....	do do.....	92 00	
	John H. Heald.....	provisions furnished at Choctaw annuity payments	39 18	
	Nat. Jones.....	do do do.....	243 90	
	David Mackay.....	do do do.....	162 10	
	Eastman Loman.....	services as interpreter	300 00	
	John B. Luce.....	do clerk.....	1,000 00	
				\$3,069 43

Choctaw Indians.....	annuity for 1846.....	23,000 00
Peter Folsone.....	pay as chief of Mus-ku-la-tubbe district.....	250 00
Thomas Le Flore.....	pay as chief of Pack-she-nubbe district.....	250 00
Silas D. Fisher.....	pay as chief of Push-ma-ta-ha district.....	250 00
Charles Jones and others.....	services as light-horse men.....	200 00
Ah-ho-ban-tubbee and others.....	do do.....	200 00
Tus-ka-woh-kiah and others.....	do do.....	200 00
Tusk-kun-nub-tubbee.....	life annuity for 1846.....	25 00
Robert Cole.....	do do.....	150 00
William J. Hockett.....	services as blacksmith for 1846.....	600 00
Geo. W. Harkins.....	do do do.....	600 00
A. L. Porter.....	do do do.....	600 00
Harris Frazier.....	do do do.....	600 00
Jackson Frazier.....	services as assistant blacksmith for 1846.....	240 00
Tan-nup-ho-mee.....	do do do do.....	240 00
Jeremiah Ward.....	do do do do.....	240 00
John McKinney.....	coal.....	50 00
C. F. Stuart.....	do.....	50 00
Noel Gardner.....	do.....	50 00
James N. Truhorn.....	do.....	15 00
Susan Hall.....	do.....	18 75
William Wilson.....	services as teacher at Spencer Academy.....	344 75
James R. Ramsay.....	do do do.....	438 58
Alfred Wright.....	services as teacher at Norwalk school.....	762 55
Ramsay D. Potts.....	services as teacher at Armstrong Academy.....	833 33
James B. Ramsay.....	amount advanced for Spencer Academy.....	1,000 00
Alfred Wright.....	support of Wheelock female seminary.....	800 00
Cyrus Byington.....	support of Jyah-nubbe do.....	800 00
C. Kingsbury.....	support of Chuala do.....	800 00
Ebenezer Hotchkin.....	support of Koonsha do.....	1,500 00
Ramsay D. Potts.....	support of Armstrong do.....	1,450 00
W. L. McAlister.....	support of Fort Coffee do.....	3,000 00
Treasurer of Choctaw district.....	Choctaw national purposes.....	4,150 00
Alfred Wright.....	support of Wheelock female seminary.....	800 00
Cyrus Byington.....	support of Jyah-nubbee do.....	800 00
C. Kingsbury.....	support of Chuala do.....	800 00
Ebenezer Hotchkin.....	support of Koonsha do.....	1,500 00
Ramsay D. Potts.....	support of Armstrong do.....	1,450 00
W. L. McAlister.....	support of Fort Coffee do.....	3,000 00

31,257 96

No. 5—Continued.

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
1846. Dec. 31	Treasurer of Choctaw district.....	For Choctaw national purposes.....	\$4,150 00	\$25,000 00
	Doctor E. J. Meek.....	medicine and medical attendance of Choctaw emigrants.....	34 00	
	William Wilson.....	services as issuing commissary on the Arkansas.....	612 00	
	J. W. McKean.....	services as issuing commissary on Red river.....	1,460 00	2,106 00
	James B. Ramsay.....	annual allowance for Spencer Academy.....		
	Thomas McKenney.....	services as interpreter.....	150 00	2,000 00
	Wm. Armstrong.....	services as Choctaw agent.....	1,500 00	
	J. H. Heald.....	transportation of specie.....	36 00	35 50
	William Wilson.....	travelling expenses.....	35 50	
	Choctaw Agency.....	contingent expenses.....	511 21	2,232 71
	James Logan.....	fulfilling treaties with Creeks.....		
	James Logan, Creek agent.....	interest on investment for Creek orphans.....		45,338 43
	Do do.....	amount paid him for Creek agency.....		8,029 35
	A. M. M. Upshaw.....	Chickasaw education.....		1,375 00
	Do.....	Chickasaw agency.....		310 50
	James McKissick.....	Cherokee agency.....		1,475 00
	Do.....	Cherokee claimants.....		3,360 00
	Do.....	Cherokee agency.....		2,752 50
	C. G. Scott.....	agricultural implements furnished Seminoles.....		1,025 00
	James S. Rains.....	Neosho sub-agency.....		1,000 00
	Do.....	do do.....		2,940 00
	Do.....	do do.....		2,231 67
	Do.....	do do.....		1,940 00
	Do.....	Senecas.....	250 00	635 00
	Do.....	Senecas and Shawnees.....	635 00	
	Do.....	amount due Senecas for property lost.....	600 00	400 00
	Do.....	amount due Senecas and Shawnees for property lost.....	400 00	
	Do.....	amount awarded Bob, a Shawnee.....	40 00	620 00
	Do.....	current expenses of agency.....	620 00	
1847. March 31	Choctaw agency.....	postage on public letters during the year 1846.....	21 82	2,595 00

[48]

22

New Orleans Canal and Banking Com-
pany.....
Moses Greenwood.....
F. M. Bowman.....
Steamer Oella.....
Steamer Duke, of New Orleans.....
Steamer Arkansas, No. 4.....
Steamer Alert.....
Do.....
Steamer Oella.....
F. W. Daniels.....
Scott, White & Co.....
John B. Luce.....
Eli S. Mitchell.....
A. M. M. Upshaw.....

Thomas McKenny.....
A. M. M. Upshaw.....
James S. Rains.....
Do.....
Do.....
Do.....

June 30

James Logan, Creek agent.....
Do do.....
Do do.....
M. Duval, Seminole sub-agent.....
Do do.....
Do do.....
John McKinney, a Choctaw.....
Sundry Choctaw claimants.....
Steamer Alert.....
V. Read.....
J. M. Shelton.....
J. B. Luce.....
Daniel Mahonay.....
Steamer Wm. Armstrong.....

J. B. Steel.....
Mudge & Wilson.....

specie boxes.....
printing 1 ream blank receipts.....
horse hire.....
passage of Wm. Armstrong.....
do do.....
passage of John B. Luce.....
do do.....
transportation of specie.....
passage of William Armstrong.....
transportation of specie.....
1 box candles.....
sundry travelling expenses.....
fuel for office.....
presents for Indians.....

services as interpreter.....
current expenses of the agency.....
pay of mechanics.....
do do.....
semi-annual allowance.....
pay of mechanics.....

fulfilling treaties with Creeks.....
do do do.....

do do do.....
do do Seminoles.....

current expenses, &c., of the agency.....
provisions.....
200 bushels of stone coal.....
interest on invested scrip.....
transportation of Creek and Seminole goods from New Orleans.....
board of Wm. Armstrong and John B. Luce, during payments.....
keeping 3 horses 21 days.....
sundry travelling expenses to Doaksville.....
transportation of specie.....
transportation of specie, and passage of J. B. Luce from Fort Coffee
to New Orleans.....
stationery.....
board of J. B. Luce at New Orleans.....

15 00
15 00
51 00
50 00
10 00
55 00
10 00
15 00
10 00
54 00
11 20
7 75
54 00
106 75

486 52
150 00
975 00

2,435 00

2,930 00

975 00

4,000 00

1,125 00

100 00

20 00

7,537 50

110 65

27 00

31 50

13 50

3 00

41 50

4 10

22 70

No. 5—Continued.

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
1847. June 30	Steamer Cincinnati.....	For passage of J. B. Luce to Vicksburg.....		\$10 00
	Steamer Illinois.....	passage of J. B. Luce from Vicksburg to Napoleon.....		7 00
	J. B. Luce.....	sundry expenses.....		17 50
				161,161 02

No. 5—Continued.

The United States in account current with the estate of William Armstrong, deceased, late acting superintendent, ending September 30, 1847.

Dr.			Cr.		
1847.			1847.		
July 7	To cash deposited at New Orleans.....	\$21,573 11	July 1	By balance due the United States at the close of	
Sept. 17	amount of treasury notes sent to Commissioner			last quarter.....	\$26,096 13
	of Indian Affairs	4,550 00	Sept. 30	balance due estate of Wm. Armstrong.....	26 93
		26,123 11			26,123 11

I certify, on honor, that the above account is just and true, as stated; and embraces all public money received by the late Major Armstrong, and not heretofore accounted for.

J. B. LUCE.

Abstract of disbursements made by P. M. Butler and M. G. Lewis, commissioners to treat with Camanche and other wild Indians of the prairie.

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
1846. Dec. 31	P. M. Butler and M. G. Lewis, commissioners.....	For articles purchased for outfit as commissioners to Camanches, &c.....	\$28,306 07	
	Steamer Rob Roy.....	freight of merchandise.....	49 00	
	S. Cockrell.....	repairing wagon and shoeing mules, &c.....	25 00	
	Steamer Kiamicha.....	transportation on Red river.....	40 00	
	H. & L. Van Bibber.....	board of pack-horses, mules, &c.....	22 00	
	C. Eubank.....	meals, lodging, &c.....	7 00	
	Warren, a Seminole.....	pay and expenses of self and horse as runner.....	12 00	
	Boston, a Seminole negro.....	do do do.....	12 00	
	George Bowlegs, a Seminole.....	do do do.....	6 00	
	Robert B. Runjohn.....	feeding 4 hands.....	4 00	
	John Roberts.....	shoeing horses.....	6 00	
	Grant & Clutter.....	forage and provisions.....	7 00	
	Jack Harris.....	shoeing horses, &c.....	15 25	
	J. M. Morphis.....	services rendered commissioners.....	65 00	
	Bill, a Spaniard.....	do do.....	83 00	
	Martin Campin.....	do do.....	156 45	
	A. M. Willey.....	do do.....	97 50	
	J. A. Briggs.....	do do.....	73 33	
	Brown & Tarbox.....	keeping and shoeing horses.....	27 75	
	Charles Merlin.....	sundries furnished government employees.....	22 50	
	W. S. Cordy.....	services as delegate from Cherokees.....	210 00	
	Charles Lewis.....	services of self and horse in attending commissioners.....	77 40	
	Kendall Lewis.....	do do do.....	70 00	
	T. T. Williamson.....	hire of two boys, Jim and Jupiter.....	262 00	
	Josiah Rodgers.....	services of self and horse.....	16 00	
	James O. Rice.....	services in collecting Indians.....	21 25	
	Do.....	services in collecting provisions.....	123 00	

Double Head.....	services as an express.....	14 00
Stout & Epake.....	clothing for Indian delegation.....	3 00
John Bushman.....	services rendered commissioners.....	199 50
Andrew Johnson.....	do do.....	139 50
G. W. Shambler.....	do do as express, &c.....	14 00
N. Miller.....	do do.....	129 10
John M. Baron.....	do do.....	166 60
E. Hicks.....	services rendered as interpreter.....	150 00
Do.....	do do as delegate.....	332 00
Joseph Crowell.....	do do as commissary.....	143 50
L. Y. Smith.....	services rendered and for provisions, &c.....	169 75
J. M. Laughlin.....	services rendered Chickasaw delegate.....	278 00
Iste Kar-au-Katably.....	do do do.....	232 00
Tupp-a-Haw, (Chickasaw).....	services and horse.....	135 00
La-pam-bee.....	services as Chickasaw delegate.....	414 00
John Harry.....	services of his wife as cook.....	20 00
Lu-na-teel.....	services and herding horses.....	20 00
Charles Taylor.....	services rendered commissioners.....	3 50
Patrick Butler.....	do do.....	1 50
Muskogee delegation.....	services of delegates.....	1,121 50
Iste-kan-au-Katubby.....	services of self and son, carrying express.....	50 00
Jesse Chisholm.....	services rendered commissioners.....	5 00
Jack Joy.....	services and horse.....	73 80
Nicholas Canto.....	services to commissioners.....	4 50
L. H. Williams.....	services rendered to commissioners.....	20 00
Jordon Glosup.....	do do do.....	20 32
Alfred Sagget.....	do do do.....	20 32
Lewis Sanchez.....	services of self and son as hunters and interpreters.....	396 00
Wild Cat.....	services rendered commissioners, &c.....	85 00
La-war-che.....	services rendered as Seminole delegate.....	27 50
Pa-ho-si-yo-ho-lo.....	horse hire.....	43 75
Andrew Prather.....	provisions.....	12 00
Stephen Crist.....	ferriage.....	12 50
Benjamin Cannon.....	ferriage, &c.....	7 00
A. C. Denson.....	toll across Anglica river.....	6 00
D. Hardeman, sen.....	provisions and provender furnished Indian delegation.....	7 00
Jacob Mast.....	do do do.....	14 75
W. H. Edmonston.....	do do do.....	6 37
Frederick Smith.....	do do do.....	1 50
Daniel Ritchie.....	do do do.....	16 75
W. Strother.....	provisions and ferriage, &c., furnished Indian delegation.....	31 58

No. 6—Continued.

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
1846.				
Dec. 31	H. F. Duke.....	For provender furnished Indian delegation.....	\$3 00	
	James Thompson.....	provisions, &c.....	19 00	
	F. Bunjardo.....	vegetables, &c.....	2 35	
	Steamer Randolph.....	transportation, &c., of Indian delegation.....	221 27	
	Peter Lott.....	merchandise for do.....	21 50	
	Steamer S. McWilliams.....	passage of 2 boys.....	6 00	
	Allen Preston.....	transportation of Indian baggage.....	3 25	
	William Leamy.....	provisions for Indian delegation.....	10 60	
	D. P. Scanlan & Co.....	merchandise for Indian delegation.....	22 50	
	Toby Brown.....	cartage of baggage of Indian delegation.....	2 00	
	Old Capitol.....	expenses of men in service of commissioners.....	16 50	
	John Stanton.....	expenses of mules, horses, &c.....	25 00	
	Folger & Blake.....	clothing for Indian delegation.....	66 10	
	Charles Monroe.....	provisions for do.....	23 50	
	Perry Youngham.....	amount of judgment against commissioners for rent.....	25 75	
	A. Monroe.....	clothing for Indian delegation.....	67 50	
	Jesse Chisholm.....	transportation of Indian baggage, &c.....	11 03	
	J. M. Hardaway.....	services of two boys.....	63 00	
	Steamer George Washington.....	transportation of Indian delegation.....	500 00	
	A. & J. Wolf & Co.....	clothing for do.....	2 50	
	Steamer New England.....	transportation of do.....	172 00	
	Steamer Louis McLane.....	board of do.....	22 50	
	Sebastian Rush.....	do do.....	34 00	
	Truman Farrell.....	dinner for do.....	10 50	
	R. McCutcheon.....	cartage of baggage for do.....	1 00	
	William Fear.....	dinner for do.....	13 75	
	John Foster.....	board for do.....	14 50	
	Steamer Messenger.....	passage of persons in government employ.....	5 00	
	Barnum's hotel.....	board of Indians.....	34 25	
	A. Cowton.....	board of part of Indians.....	22 50	
	Michael Lowe.....	board of Indians.....	45 00	
	Mail stage line.....	passage from Pittsburg to Baltimore.....	10 00	
	Good Intent steamboat line.....	passage of Indian delegation.....	520 00	

Robert Cook.....
 Moody Conrad.....
 Tucka bathy-Mico.....
 R. S. Neighbors.....
 J. M. Hardaway.....
 Tish-ha-humtubby.....
 Hendrick & Bell.....
 Frank Ross.....
 Double Head.....
 Chicken Trotter.....
 James Coyle.....
 Robinson, Yeatman & Co.....
 Michael Burns.....
 James Willett.....
 P. M. Butler.....
 M. G. Lewis.....
 Robert Cook.....
 John H. Smith.....
 Anthony Hyde.....
 L. Galabrun.....
 A. Fuller & Co.....
 Do.....
 Samuel Marshall.....
 S. Bartlett & Co.....
 Wm. M. Mahorn.....
 James Schuger.....
 James Mitchell.....
 James Shaw.....
 J. Y. Cook.....
 J. M. Ruse.....
 M. Burns.....
 John Lynch.....
 Geo. Borenton.....
 John Stanton.....
 A. A. Williamson.....
 S. D. Airick.....
 M. F. Toruston.....
 A. J. Turner.....
 Daniel Ross.....
 A. M. M. Upshaw.....
 Holland Coffee.....

services of self and horse..... 489 95
 services accompanying delegation..... 75 00
 do do..... 75 00
 services to commissioners..... 103 50
 services rendered commissioners..... 20 00
 do do..... 133 00
 provisions furnished delegation..... 24 15
 services as cook to commissioners..... 30 00
 services as guide..... 63 00
 recovery of lost boy..... 100 00
 services as assistant conductor..... 63 00
 freight, &c..... 3 88
 services in purchasing beef, &c..... 20 00
 recovery of mule..... 10 00
 incidental expenses..... 472 98
 do do..... 1,396 03
 services rendered commissioners..... 100 00
 do do do in preparing their accounts..... 114 00
 do do do do do..... 75 00
 rent of room for commissioners..... 36 00
 postage..... 3 45
 stationery..... 4 50
 services and amount paid Camanche Indians..... 259 35
 clothing for Indians..... 11 75
 provisions for Indians..... 14 58
 services in driving cattle..... 17 50
 do do..... 6 25
 provisions for Indians..... 2 50
 do do..... 82 19
 services rendered commissioners..... 161 00
 do do do..... 221 50
 do do do..... 179 10
 do do do..... 206 10
 do do do..... 169 25
 do do do..... 110 00
 do do do..... 121 50
 do do do..... 55 00
 do do do..... 117 00
 do do do..... 102 50
 shoeing horses..... 14 12
 medical attendance, &c..... 10 00

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
1846.				
Dec. 31	Charles Bailey.....	For shoeing horses.....	\$18 00	
	Roman Johnson.....	services rendered commissioners.....	145 00	
	E. S. Wyman.....	do do do.....	200 50	
	Geo. Williamson.....	do do do.....	144 00	
	J. Thom.....	do do do.....	162 30	
	M. Duvall.....	board of hand, &c.....	12 00	
	Torrey & Brother.....	repairing powder horn, &c.....	7 50	
	L. H. Williams.....	services rendered commissioners.....	204 00	
	Nicholas Cantoo.....	do do do.....	116 60	
	William S. Coody.....	use of mule.....	30 00	
	Samuel Johnson.....	services as packman.....	100 00	
	James Anderson.....	outfit for mules and packman.....	435 38	
	Samuel C. Humes.....	mending wagon.....	8 38	
	Holland Coffee.....	washing.....	3 50	
	A. Warren.....	hunting horses, &c.....	43 63	
	Francis Hoyer.....	provisions for delegation.....	5 50	
	F. Hardaway.....	services of self and boys.....	80 44	
	Torrey & Co.....	services of sundry persons to Delaware and other Indians.....	709 37	
	Jack Harry.....	services as interpreter, &c.....	359 60	
	E. B. Cogswell.....	shoeing horses, &c.....	74 50	
	J. H. Duvall.....	services rendered.....	286 20	
	Robert Barton.....	board of horses and men.....	27 00	
	E. Powers.....	do do.....	3 00	
	A. Warren.....	goods to pay for provisions.....	70 00	
	Robert Porter.....	provisions.....	7 63	
	W. F. Coody.....	boarding hands, and ferrriage.....	20 55	
	David Wills.....	services and expenses.....	167 50	
	James Coyle.....	do do.....	206 70	
	— Russell.....	supper for four men.....	2 00	
	Th. J. Wilson.....	sundry articles from Lynch & Co.....	34 84	
	A. T. Barnley & Co.....	advertising in Picayune.....	1 50	
	Wm. P. Durckla.....	medicine.....	3 50	
				\$45,411 69

The United States in account current with P. M. Butler and M. G. Lewis, Indian commissioners.

Dr.			Cr.		
1846.			1846.		
Sept. 30	To amount of disbursements	\$45,411 63	Sept. 30	By amount of check of Humes Porter.....	\$500 00
1847.				amount of sundry drafts, from November 5,	
March 31	amount refunded	6,336 47		1845, to July 6, 1846.....	41,213 97
	amount of disbursements	941 41		amount of sale of public property	2,853 75
			1847.		
			March 26	amount of requisition on the treasury.....	6,336 47
			April 8	do do do	941 41
				balance due them	838 91
		52,689 51			52,689 51

The United States in account with M. G. Lewis, commissioner.

		Dr.			Cr.	
1847.				1847.		
Jan.	25	To compensation as commissioner to treat with the Camanche and other wild Indians of the prairie, from September 12, 1845, to July 16, 1846, (less 20 days,) viz: 238 days, at \$8.....	\$2,304 00	Jan.	25	By amount of James Maher's bill for board of M. G. Lewis and servant..... \$53 14
		201 days' attendance in the settlement of the account of the commissioners, at \$2 50 per day.....	502 50	April	8	balance due M. G. Lewis..... 3,227 56
		travelling 4,742 miles, viz: from Washington City to Camanche Peak, via Austin, and returning, at 10 cents per mile.....	474 20			
			3,280 70			3,280 70

Abstract of disbursements made by William P. Angel, sub-agent, for the year ending September 30, 1847.

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
1846.				
Dec. 31	Seneca Indians.....	For annuity for the year 1846	\$5,857 09	\$11,523 83
	Do	interest money.....	5,666 74	
	Wm. P. Angel.....	services as Indian agent	375 00	
	M. B. Pierce.....	services as interpreter.....	150 00	
	J. Kenedy, jr.....	supplies	50 00	
	Wm. P. Angel	travelling expenses.....	107 73	
	Do	storage on goods.....	3 34	
	Do	transportation of goods	21 25	
	Do	expenses of census.....	53 70	
	Peter Weber	stationery	1 00	
	J. Day.....	postage	2 10	774 12
	A. G. Rice.....	rent of office.....	10 00	
1847.				
March 31	Peter Wilson.....	services as interpreter.....	150 00	2,494 51
	W. C. Bouck.....	amount refunded	1,941 00	
	Wm. P. Angel	services as sub-agent	375 00	
	J. Day	postage on public letters.....	25	
	Wm. P. Angel.....	travelling expenses.....	28 26	
June 30	J. Day	postage on public letters.....	1 05	
	A. G. Rice.....	rent of office.....	10 00	
	P. Weber	stationery	1 12	
	Edmund Fuller.....	tavern expenses.....	1 54	
	W. P. Angel.....	use of team.....	2 00	
	Do	do	1 00	225 93
	Wm. C. Bouck	amount refunded	209 22	
Sept. 30	Seneca Indians.....	annuity for 1847.....	6,000 00	
	Do	arrears of interest upon trust fund.....	3,750 00	

No. 8—Continued.

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
1847. Sept. 30	Seneca Indians.....	For arrears of interest upon trust fund.....	\$3,718 04	\$13,468 04
	Wm. P. Angel.....	salary as sub-agent.....	187 50	
	Peter Wilson.....	salary as interpreter.....	75 00	
	E. R. Avery.....	provisions.....	50 00	
	Wm. P. Angel.....	travelling expenses.....	146 00	
	Do.....	storage and transportation.....	15 54	
	E. H. Stoughton.....	stationery.....	50	
	R. H. Skankland.....	printing.....	2 00	
	C. E. Young.....	paper, &c.....	2 00	
	J. Day.....	postage on public letters.....	1 50	
				480 04
				28,966 47

The United States in account current with William P. Angel, for the year ending September 30, 1847.

Dr.						Cr.							
1846.	Dec.	31	To disbursements in the 4th quarter of 1846....			\$12,297 95	1846.	Dec.	31	By amount due the last settlement,.....		\$2,127 85	
1847.	Sept.	30	Do	do	1st do	1847....	2,494 51				amount received from Treasurer U. S.....	12,248 83	
			Do	do	2d do	do	225 93				do	625 00	
			Do	do	3d do	do	13,948 08	1847	May	14	do	625 00	
			balance due the United States.....			953 25		July	1	do	do	14,293 04	
						29,919 72							29,919 72

No. 9.

Abstract of disbursements made by William Devereux, disbursing agent, during the year ending September 30, 1847.

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
1847.				
June 30	Henry R. Schoolcraft.....	For services in the office of Indian Affairs in collecting and adjusting a census and statistics of the Indian tribes, &c.....	\$457 77	
Sept. 30	C. Alexander.....	printing circulars, census, and statistics.....	250 83	
	Henry R. Schoolcraft.....	services in the office of Indian Affairs.....	400 00	
				\$1,108 60

[48]

36

The United States in account current with William Devereux, disbursing agent, Indian office.

Dr.			Cr.		
1847.			1847.		
Sept. 30	To disbursements.....	\$457 77	April 19	By amount of requisition on the treasury.....	\$1,000 00
	Do	650 83	Sept. 21	do do do	500 00
	balance due the United States.....	391 40			
		<hr/> 1,500 00			<hr/> 1,500 00
			Sept. 30	balance due the United States.....	391 40

I certify the above account to be just and true.

WAR DEPARTMENT, OFFICE OF INDIAN AFFAIRS,
September 30, 1847.

Approved :

Allowed :

WM. DEVEREUX, *Disbursing Agent.*

WM. MEDILL, *Com. of Indian Affairs.*

WM. L. MARCY, *Secretary of War.*

Abstract of disbursements made by Richard Hewett, sub-agent, during the year ending September 30, 1847.

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
1846.				
Dec. 31	Joseph Parks.....	For provisions at annuity payments.....	\$32 00	
	H. C. Long.....	beef do do.....	25 00	
	S. Rankin.....	do do do.....	10 00	
	Richard Hewett.....	board of chiefs at annuity payments.....	26 50	
	Lot Coffman.....	taking affidavits.....	1 00	
	Isaac Zane.....	house rent.....	30 80	\$94 50
	Sundry individuals.....	improvements.....	4,971 35	
	Wyandott.....	annuity for 1846.....	9,256 50	
	Wyandott chief.....	lands, &c.....	7,043 50	
1847.				21,302 15
March 31	James Findlay.....	services as clerk, &c.....	16 00	
	Washington & Walker.....	house rent.....	36 20	
	Richard Hewett.....	services as sub-agent.....	375 00	
	J. M. Armstrong.....	services as interpreter.....	150 00	
	Isaac Zane.....	house rent.....	12 00	
	R. Rubitaille.....	do.....	12 00	
	Isaac Zane.....	do.....	12 00	
	R. Rubitaille.....	do.....	12 00	
	Washington & Walker.....	do.....	51 33	
	Thos. H. Harvey, supt.....	and on account of Wyandott improvements.....	51 16	676 53
	Charles Graham.....	services as smith.....	120 00	
	Ira Hunter.....	services as assistant smith.....	60 00	
	M. R. Walker.....	880 bushels coal.....	86 40	
	Charles Graham.....	services as smith.....	120 00	
	Ira Hunter.....	services as assistant smith.....	60 00	
May 31	Catharine Dawson.....	amount of distributive share in Wyandott improvements.....	168 53	497 56

[48]

38

	Assistant Treasurer of United States.	amount refunded.....	749 07	
	Do do.....	do.....	75 95	
June 30	J. T. Pigott.....	stationery.....	17 56	993 55
	James Findley.....	services as clerk.....	10 00	
	Wm. M. Chick.....	letter postage.....	5 90	
	J. M. Armstrong.....	services as interpreter.....	150 00	
	Richard Hewett.....	services as sub-agent.....	275 00	
	R. Rubitaille.....	house rent.....	12 00	
	Isaac Zane, jr.....	do.....	12 00	
	Walker & Washington.....	do.....	17 50	
				599 96
	Charles Graham.....	services as blacksmith.....	120 00	
	Ira Hunter.....	services as assistant blacksmith.....	60 00	
				180 00
Sept. 30	Richard Hewett.....	services as sub-agent.....	187 50	
	J. M. Armstrong.....	services as interpreter.....	75 00	
	Isaac Zane.....	house rent.....	12 00	
	R. Rubitaille.....	do.....	12 00	
	F. Myers.....	hack hire.....	2 50	
	French & Pile.....	printing blanks.....	10 50	
	E. M. Rayland.....	specie boxes.....	9 00	
	Tall Charles.....	ferriage.....	8 00	
	Steamboat Wyandott.....	passage of R. Hewett, sub-agent.....	7 00	
	Barnum & Moreland.....	board of do do.....	11 25	
	Steamboat Martha.....	passage of do do.....	8 00	
	N. B. Meade.....	stationery.....	9 00	
				351 75
	Charles Graham.....	services as blacksmith.....	120 00	
	J. Hunter.....	services as assistant blacksmith.....	60 00	
	H. M. Northrup.....	iron, &c.....	108 38	
	J. Walker.....	385 bushels coal.....	30 80	
				319 18
				25,015 18

No. 10—Continued.

[48]

The United States in account current with Richard Hewett, Indian sub-agent, from the 30th June to the 30th September, 1847.

1847.			1847.		
Sept.	30	Dr.	Sept.	30	Cr.
		To amount disbursed.....			By cash received from Thos. H. Harvey, super- intendent of Indian affairs
		balance due the United States.....			
					\$19,534 04
		\$670 93			
		18,862 11			By balance due the United States
		19,534 04			\$18,862 11

I certify on honor, that the above account is just and true, as stated; that the disbursements have been faithfully made and for the objects expressed in the vouchers, and the amounts given embrace all public moneys received by me during the time.

40

WYANDOTT INDIAN SUB-AGENCY, September 30, 1847.

RICHARD HEWETT, *Indian Sub-agent.*

Abstract of disbursements made by John Miller, Indian agent, for the year ending September 30, 1847.

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
1846. Dec. 31	John Deroin.....	For services as interpreter.....	\$40 00	\$226 17
	Logan Fonteville.....	do.....	25 00	
	Francis Deroin.....	do.....	13 50	
	P. A. Sarpy.....	provisions.....	90 15	
	Ray Harvey.....	do.....	14 02	
	M. Richards.....	do.....	7 50	
	John Miller.....	expenses to St. Louis, &c.....	33 00	
	Henry Schudds.....	specie boxes.....	3 00	
	Wm. P. Louise.....	services as smith.....	240 00	
	Benjamin Grove.....	services as assistant smith.....	240 00	
	Wm. Kline.....	services as farmer.....	150 00	1,941 83
	Aaron Case.....	do.....	150 00	
	James Case.....	do.....	150 00	
	James Mathers.....	services as superintendent of farms.....	387 75	
	James Case.....	services as farmer.....	20 75	
	L. W. Platt.....	services as teacher.....	500 00	
	Aaron Case.....	do.....	103 33	
	Ray Harvey.....	services as assistant smith.....	120 00	
	M. Laidlaw.....	do.....	120 00	
	Ottoes.....	Annuity for 1846.....	2,394 37	240 00
	Peter Harness.....	For services as smith.....	240 00	
	Wm. Martel.....	services as assistant smith.....	120 00	
1847. March 31	Logan Fontanelle.....	services as interpreter.....	150 00	2,754 37
	J. Deroin.....	do do.....	185 00	
	John Miller.....	do Indian agent.....	691 67	

No. 11—Continued.

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
1847.				
March 31	John Miller.....	For amount due him.....	\$3 50	\$1,030 17
	W. P. Louise.....	services as smith.....		40 00
June 30	P. H. Sarpy.....	horse hire.....	10 00	
	Do.....	articles for Pawnees.....	39 13	
	Treasurer of the United States.....	amount refunded.....	497 07	
	J. Miller.....	services as agent.....	375 00	
	P. Thomas.....	do farmer.....	27 75	
	R. Pearson.....	sundry articles furnished Omahas.....	10 29	959 15
	M. Laidlaw.....	services as smith.....	120 00	
	Ray Harvey.....	do do.....	60 00	
	M. Laidlaw.....	do do.....	60 00	240 00
	Peter Harris.....	do do.....	240 00	
	Wm. Martell.....	do do.....	80 00	
	Daniel Miller.....	depredations.....	77 63	
	Treasurer of the United States.....	amount refunded.....	28 00	425 63
	William Cline.....	services as farmer.....	150 00	
	James Case.....	do do.....	82 47	
	Benjamin Grove.....	services as smith.....	16 13	
	L. W. Platt.....	do teacher.....	50 00	
	Treasurer of the United States.....	amount refunded.....	3 87	
	J. Miller.....	amount paid him.....	61 83	364 30
Sept. 30	John Miller.....	services as agent.....	375 00	
	F. Deroin.....	do interpréter.....	53 31	
	J. Deroin.....	do do.....	150 00	
	L. Fontanelle.....	do do.....	150 00	728 31
	P. Harris.....	do smith.....	240 00	
	Wm. Martell.....	do do assistant.....	120 00	

Wm. S. Kemble.....	do	farmer.....	90 00	
Jacob Rue.....	do	do	75 00	
H. Weedon.....	do	do	75 00	
Hiram Weedon, for son	do	do	75 00	
H. Michael.....	do	do	90 00	
John Groesbeck.....	do	do	90 00	
Alfred Vinton	iron and steel, &c.....		106 48	
Child, Farr & Co.....	do	do	119 60	1,081 08
Wm. Cline	services as farmer.....		75 00	
Alex. McElroy	do	do	216 66	
F. B. Mitchell.....	do	do	30 00	
Alfred Vinton	iron and steel, &c.....		117 54	
Child, Farr & Co.....	do	do	77 85	517 05
M. Laidlaw	services as smith		240 00	
Ray Harvey	do	striker.....	60 00	
Do	do	do	60 00	
Child, Farr & Co.....	iron and steel, &c.....		172 90	
Alfred Vinton.....	do	do	133 18	666 08
				11,214 14

No. 11—Continued.

The United States in account current with John Miller, Indian agent, for the year ending September 30, 1847.

Dr.			Cr.		
1847. Sept. 30	To disbursements during the quarter ending September 30, 1847.....	\$2,992 52	1847. June 30	By balance due the United States as per last account current rendered.....	\$2,438 62
	balance due the United States.....	7,684 40	Sept. 30	cash received from Thomas H. Harvey, superintendent of Indian affairs.....	8,146 14
				amount over \$220 sent Omaha shop in iron.....	\$86 08
				Do do Ottoe shop	6 08
					92 16
		10,676 92			10,676 92
				balance due the United States.....	7,684 40

I certify, on honor, that the above account is just and true, as stated; that the disbursements have been faithfully made and for the objects expressed in the vouchers; and that the accounts given embrace all public moneys received by me and not heretofore accounted for.

CO UNCIL BLUFFS AGENCY, September 30, 1847.

JOHN MILLER, *Indian Agent.*

No. 12.

Abstract of disbursements made by Marcellus Duval, sub-agent, during the year ending September 30, 1847.

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
1847. June 30	Chiefs and head-men of Seminoles....	Annuity for 1846.....	\$3,000 00	
	Charles T. Bailey.....	For services as gunsmith.....	560 00	
	John Chimby.....	services as assistant gunsmith.....	240 00	
	William Read.....	coal.....	96 00	
	Scott, White, & Co.....	iron and steel.....	226 00	\$4,122 00
	Abraham.....	services as interpreter.....	300 00	
	M. Duval.....	services as sub-agent.....	750 00	
	Nero.....	provisions for Indians.....	100 00	
	Isaac Datcher.....	chairs for office.....	25 00	
	Washburn & Prior.....	printing.....	25 00	
	W. P. Deuder.....	postage.....	16 00	
	Do.....	office contingencies.....	13 00	
	Do.....	candles and tobacco.....	49 00	
	M. Duval.....	travelling expenses.....	713 00	1,991 00
				6,113 00

No. 12—Continued.

The United States in account current with M. Duval, sub-agent, for the year ending September 30, 1847.

		Dr.			Cr.	
1847.				1846.		
Sept.	30	To disbursements.....	\$6,113 00	Dec.	31	By amount of balance on last settlement.....
		balance due the United States.....	44 50	1847.		\$365 50
				April	1	cash received of Maj. Wm. Armstrong.....
						5,225 00
						cash received of Maj. Wm. Armstrong, Jan-
						uary, 1847.....
						567 00
						6,157 50
			6,157 50			
						balance due the United States.....
						44 50

I certify, on honor, that the foregoing account current is correct ; and embraces all public money received by me up to this date.

M. DUVAL, *Seminole Sub-agent.*

September 30, 1847.

Abstract of disbursements made by Jonathan E. Fletcher, Indian sub-agent, for the year ending Sept. 30, 1847.

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
1846. Dec. 31	Geo. F. Delleker	Expenses of delegation of Winnebagoes to Washington.....	\$52 00	
	Horton & Son.....	For supper, &c., of delegation of Winnebagoes.....	25 75	
	J. Stockbridge.....	dinner for do do	12 50	
	Steamboat Niagara	passage of do do	40 00	
	John Howe.....	supper, &c., for do do	4 50	
	J. Parvin.....	37 meals for do do	19 75	
	H. Curtis	23 do do do	6 65	
	Charles Brady.....	meals, &c., for do do	8 00	
	Wm. C. Creeve.....	provisions for do do	3 50	
	Wm. Eads	do do do	8 75	
	J. H. Thurston & Co.....	18 meals for do do	4 50	
	E. Reynolds	do do do	4 50	
	Greely & Johnson.....	provisions for do do	27 63	
	Moses Hoyt.....	do do do	2 00	
	Timothy Fanning	ferriage of do do	8 50	
	Steamboat Superior.....	passage of interpreters.....	24 00	
	M. W. Olmstead.....	provisions for delegation of Winnebagoes.....	2 25	
	Francis Gamer	do do do	2 25	
	B. Smith.....	do do do	4 00	
	Howard Hotel, New York	board of do do	107 75	
	L. P. Sanger & Co.....	coach hire for do do	90 00	
	Washington Branch Railroad.....	passage of do do	40 00	
	Philadelphia Railroad.....	do do do	75 00	
	Baltimore Railroad Company.....	do do do	253 00	
	L. L. Hodges	board of do do	20 63	
	Steamboat Superior	transportation of do do	185 00	
	Hutchins & Howe.....	coach hire for do do	50 00	
	Steamboat London	transportation of do do	102 00	
	L. R. Abbott.....	do do do	52 00	

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
1846.				
Dec. 31	G. W. Merrill & Co.....	For provisions for delegation of Winnebagoes	\$26 00	
	Thompson Nailor	omnibus hire for do do	42 00	
	Caleb Sherman	provisions for do do	15 62	
	Tremont House	board, &c., for do do	12 75	
	Troy and Schenectady Railroad	transportation of do do	275 00	
	Alexander Isaac	dinner, &c., for do do	12 50	
	C. Bradshaw	do do do	11 00	
	William Moreau	use of hotel for do do	13 50	
	J. Cronkhite	supper, &c., for do do	12 50	
	J. Horton & Son	do do do	26 25	
	H. Coleman	dinner do do	6 00	
	J. D. Forbs	transportation of do do	75 00	
	Steamboat Empire	do do do	45 75	
	Baltimore & Ohio Railroad Company..	do do do	40 00	
	Frink & Walker	do do do	140 00	
	Steamboat Champion	dinner, &c., of do do	6 37	
	Central Railroad	transportation of do do	149 50	
	Thomas Rapp	provisions for do do	3 50	
	J. Parvin	32 meals, &c., for do do	10 25	
	McKenny & Porter	14 meals for Winnebago delegation	3 50	\$1,312 49
	R. Henderson	transportation of three Indians, &c.	13 00	
	E. B. Bell	14 meals for Winnebago delegation	4 50	
	William Marks	do do	3 50	
	Hutchins & Howe	transportation of Winnebago delegation	110 00	
	Samuel Judson	provisions for do do	8 50	
	Wm. Moore	shoes for do do	20 75	
	D. Russell	board of do do	10 25	
	F. Rohenkoll	provisions for do do	2 25	
	C. Tibbats	breakfast for do do	3 25	
	Thos. Hutchens	ferriage of do do	3 45	
	William Crear	provisions for do do	7 00	

H. Curtis.....	supper, &c., for	do	do	9 00
F. A. Tisdell.....	breakfast for	do	do	3 25
D. Horvele.....	dinner for	do	do	3 25
J. Brown.....	8 meals for	do	do	1 75
Goodnow & Son.....	dinner for	do	do	25 00
J. H. Folsom.....	transportation of	do	do	10 00
H. M. Rice.....	expenses of finding White Boy, a Winnebago Indian			16 50
Peter Marriage.....	transportation of Winnebago delegation			4 00
M. St. Cyr.....	do	do	do	20 00
James Batty.....	provisions, &c., for Winnebago delegation			17 50
S. B. Lowry.....	use of wagon for	do	do	4 00
Winnebago delegation.....	amount paid them at Buffalo			500 00
J. E. Fletcher.....	incidental expenses of Winnebago delegation			94 13
J. R. Williams.....	tobacco, &c., for	do	do	2 50
H. M. Rice.....	8,650 lbs. beef for	do	do	194 62
W. Abbe.....	11 129-196 barrels flour			55 38
Simon Lequier.....	services as interpreter			
Tillman & Christie.....	candles			10 17
H. C. Phillips.....	services as clerk			6 00
L. Pickering & Co.....	1 ream blanks			9 00
J. Banfill.....	keeping team, &c			3 00
W. D. Skillman.....	stationery			33 11
Postmaster, Prairie du Chien.....	postage			4 95
Winnebago Indians.....	Annuity for 1846			47,797 49
James Sykes, jr.....	For tobacco, 4,500 lbs., at 8 cts			360 00
S. A. Clarke.....	transportation of tobacco			18 74
Steamboat Confidence.....	do	do		66 93
do.....	transportation of salt			110 94
S. A. Clarke.....	do			31 06
do.....	transportation of iron, &c.			18 84
Chotmust & Valli.....	25 barrels salt			43 25
J. H. Lusk.....	transportation of iron, steel, &c.			67 30
Alfred Vinton.....	iron, steel, &c.			389 58
John Mayrand.....	services as farmer			22 25
L. Paddleford.....	do			72 00
Daniel Wilcox.....	do			67 74
Michael Uriell.....	do			37 24
S. E. Wilcox.....	do			90 00
Sern Cleson.....	do			48 00

804 20

412 86

No. 13—Continued.

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
1846. Dec. 31	Joel Post	For forage for teams.....	\$6 63	
	L. J. Alexander	services as farmer	43 60	
	W. R. Paddleford.....	2,493½ lbs. pork	68 57	
	James Battay.....	services as farmer.....	75 96	
	Wm. W. Wolecott.....	843 lbs. pork	25 29	
	S. A. Clarke	lumber, &c., for farm.....	17 44	
	Luther Patch.....	do	11 05	
	J. A. McClelland.....	services as overseer	139 85	
	Elim Seymour.....	services as farmer.....	114 58	
	Nathan Odle	do	72 00	\$49,744 33
	D. Hazen	do	75 20	
	Elizabeth Buchanan.....	services as cook.....	90 00	
	Steamboat Confidence.....	transportation	18 56	
	Brisbois & Rice.....	agricultural implements	14 38	
	James Sykes, jr.....	provisions	65 06	
	T. Grimsley.....	saddle, &c.....	22 00	
	S. B. Lowry	1 buckskin.....	2 00	
	L. Paddleford	services as laborer.....	63 09	
	Wm. Stanley.....	services as farmer.....	17 20	
	B. M. Ash	provisions	4 48	
	Wm. Murphy.....	services as farmer.....	18 67	
	E. T. Mix	do	24 80	
	J. Porter.....	do	24 80	
	Wm. Grummear.....	do	21 29	
	Brisbois & Rice.....	provisions.....	248 50	
	A. Grigner.....	ploughing prairie	6 00	
	Almon Lull.....	services as teacher.....	178 69	
	F. L. Fletcher	do	240 00	
	D. Lowry.....	services as principal of Winnebago school	400 05	
	Wm. Buchanan.....	services as steward	120 00	
	Geo. F. Herbert	services as farmer.....	42 92	

1847.
March 31

Almira Lockwood.....
Elizabeth M. Lowry
Joel Post
Myrne Finch
D. A. Woodworth
L. Patch
J. Williams
Steamboat Confidence
Brisbois & Rice
Do
A. F. W. Webb
W. D. Skilman
James Sykes, jr.
Bennett & Weld
F. Dechoquette
Do
Daniel S. Smith
E. D. Wilcox
H. Foster
Joshua Ady
Basil Gagnier
E. D. Wilcox
J. E. Fletcher
M. St. Cyr
J. Post
A. F. Depew
Steamboat Confidence
George Green
W. St. John
James King
N. Childs, jr.
B. Stickney
J. B. Woods
Thos. J. Wade
O. C. Parmley
Samuel A. Clark
E. D. Wilcox
D. S. Smith

services as teacher.....	240 00
do	265 05
forage for teams	7 69
25 copies School Monitor	10 00
10 copies Youth's Cabinet.....	15 00
keeping horses, &c.....	22 78
repairs of house, &c.....	12 18
transportation	37 81
provisions, &c., for school.....	361 44
articles furnished for school	111 48
do do	228 82
do do	28 20
do do	248 01
do do	21 33
transportation, &c.....	10 00
services as smith	240 00
do do	240 00
do do	120 00
do assistant smith	60 00
do do	120 00
do do	120 00
do smith.....	120 00
services as sub-agent	375 00
fuel.....	37 50
tavern bill	87
do	3 25
transportation	41 75
advertising	8 00
transportation of specie	12 00
do do	15 00
specie boxes.....	12 00
tavern bill	9 75
steamboat fare	6 00
tavern bill	1 25
stage fare	3 00
provisions, storage and transportation of	1,433 75
services as blacksmith	240 00
do do	240 00

2,282 43

2,127 01

1,959 12

No. 13—Continued.

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
1847.				
March 31	F. Dechoquette.....	For services as blacksmith	240 00	
	Joshua Ady.....	do assistant blacksmith.....	120 00	
	Henry Foster.....	do do	120 00	
	B. Gagnier.....	do do	120 00	
	F. Andros.....	do physician.....	420 33	
	Brisbois & Rice.....	articles for farm	4 00	
	J. M. Denison	do do	2 00	
	Wm. Abbee	flour	23 75	
	Pelton Brothers.....	articles for school	22 25	
	Brisbois & Rice.....	articles for school.....	23 77	
	Wm. Abbee	pork for school	414 12	
	O. J. & H. A. Wright.....	advertising.....	3 00	
	George Green	do.....	4 00	
	R. T. Hawkins	iron and steel.....	1 00	
	Almira Lockwood	services as teacher.....	120 00	
	W. Buchanan	do steward	60 00	
	Elizabeth Buchanan.....	do cook.....	45 00	
	R. T. Hawkins	do at school.....	40 64	
	Daniel Hazen.....	do on farm	36 00	
	S. Wilcox.....	do do.....	45 00	
	Nathan Odell	do do.....	36 00	
	Geo. F. Herbert	do at school.....	30 58	
	M. Uriell.....	do on farm.....	33 67	
	Elizabeth M. Lowry	do as teacher	120 00	
				2,565 11
June 30	Peter Mannige.....	do interpreter	159 89	
	Simon Lequeur.....	do do.....	65 11	
				225 00
	D. S. Davis.....	flour.....	322 00	
	Brisbois & Rice.....	articles for school.....	50 69	
	E. W. Pelton.....	do do.....	1 50	
	Brisbois & Rice.....	do farm.....	73 96	
	E. W. Pelton.....	do do.....	3 44	

Sept. 30

Luther Patch
J. Post.....
F. L. Fletcher.....
Almun Lull.....
Peter Manaige.....
J. P. Van Hagen
Stickney & Scholley.....
Lucy Bertram
D. G. Fenton.....
Steamboat Cora
Meech & Loring.....
J. H. Folsom
Geo. Penn, assistant treasurer.....
S. B. Laclede
Do.....
C. H. Gugger
Steamboat Cora.....
C. M. Rice
O. J. & H. A. Wright.....
Bank of the State of Missouri.....
Steamboat Cora.....
D. A. Richards
Wm. R. Cuts.....
Doan, King & Co.....
P. Choteau, jr., & Co.....
Brisbois & Rice.....
Keith & Woods.....
Bennett & Weld.....
James Mackoy
Rodgers & Birkhead
T. A. Reeves.....
E. & C. S. Whisler.....
Vincent Thompson
J. H. Austin
A. T. Depeu.....
N. C. Wilcox
W. Abbee.....
T. A. Savage
J. Murphy

keeping teams.....	4 50
do do.....	12 00
services as teacher.....	120 00
do do.....	143 80
services as interpreter.....	75 00
taking depositions.....	2 50
tavern bill	15 12
steamboat fare	4 00
certificate and seal of clerk of district court.....	2 00
fare	10 00
stationery.....	17 25
tavern bill.....	3 00
specie kegs.....	1 50
steamboat fare.....	3 00
transportation of specie	2 50
tavern bill	1 00
steamboat fare and transportation of specie	16 50
transportation of specie.....	5 00
advertising.....	5 00
specie boxes.....	48 00
transportation of specie.....	96 00
do do.....	13 00
do do	12 00
articles for Winnebago school	221 75
do do	203 35
do do	188 01
do do	22 55
do do	48 25
do do	38 07
do do	51 50
do do	3 50
flour for Winnebago school.....	108 75
do do	19 23
do do	80 00
beef for Winnebago school.....	104 01
do do	38 16
articles for Winnebago school	17 00
boards for do do	15 00
wagons for farm	55 00

731 89

332 37

53

[48]

No 13—Continued.

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
1847.				
Sept. 30	T. Grimsby	For harness for farm	\$164 70	
	H. L. Joy	articles for farm	6 15	
	Watson Evans	ploughs for farm	23 00	
	H. V. W. Brown	wagon for farm	75 00	
	Almon Leach	articles for farm	56 12	
	James Beatty	do	3 00	
	Almira Lockwood	services as teacher	108 26	
	Choteau & Valli	25 barrels salt	62 32	
	Daniel Wilcox	labor at school	20 90	
	A. Vinton	iron, steel, &c.	412 17	
	Brisbois & Rice	articles for farm	21 88	
	N. C. Wilcox	beef for farm	13 29	
	Do	a horse for farm	65 00	
	A. T. Depeu	beef for farm	36 00	
	James Mackoy	articles for farm	57 06	
	P. Choteau, jr., & Co.	4,500 pounds tobacco	360 40	
	J. H. Barnard & Brother	medicines	128 62	
	Steamboat Cora	transportation	3 20	
	Do	do	27 43	
	Do	do	46 93	
	Do	do	19 55	
	Do	do	26 47	
	Do	do	9 50	
	Do	do	6 68	
	F. Dechoquette	services as blacksmith	120 00	
	D. S. Smith	do	120 00	
	William Richards	transportation	4 18	
	J. B. Sanders	services on farm	16 76	
	J. Bryson	do	6 00	
	Thomas Cornell	do	36 00	
	M. Uriell	overseeing on farm	60 00	
				\$3,330 75

J. E. Fletcher.....
 Peter Manaige.....
 Steamboat Cora.....
 Steamboat Ocean Wave.....
 J. H. Span.....
 J. K. Reed.....
 Peter Manaige.....
 P. A. R. Bruce.....
 J. E. Fletcher.....

Brisbois & Rice.....
 James King.....
 John Banfield.....
 George F. Herbert.....
 N. Odell.....
 W. Buchanan.....
 David Lowry.....
 Almira Lockwood.....
 Elizabeth Lowry.....
 Frances L. Fletcher.....
 P. A. R. Bruce.....
 S. E. Wilcox.....
 M. Uriell.....
 Daniel Wilcox.....
 J. C. Cornwell.....
 Oliver Melle.....
 James Beatty.....
 William Murphy.....
 G. W. Burnes.....
 John Pelky.....
 Thomas Cornell.....
 Daniel Huzen.....
 C. A. Lorain.....
 J. Post.....
 J. H. Ruel.....
 Elizabeth Buchanan.....
 F. Dechoquette.....
 D. S. Smith.....
 E. D. Wilcox.....
 B. Gagnier.....
 J. Ady.....

services as sub-agent.....
 services as interpreter.....
 fare.....
 do.....
 tavern bill.....
 do.....
 expenses of collecting Indians.....
 postage.....
 contingencies.....

articles for school.....
 keeping teams.....
 do.....
 services for school.....
 do do.....
 services as steward.....
 services as teacher.....
 do do.....
 do do.....
 do do.....
 postage.....
 services as farmer.....
 do do.....
 do do.....
 do do.....
 do do.....
 do do.....
 do do.....
 do do.....
 do do.....
 do do.....
 ferriage.....
 keeping teams.....
 do.....
 services as cook.....
 services as blacksmith.....
 do do.....
 do do.....
 services as assistant blacksmith.....
 do do.....

375 00
 150 00
 6 00
 3 00
 6 75
 3 50
 3 25
 3 70
 30 96
 119 75
 6 25
 13 50
 27 20
 36 00
 60 00
 300 00
 120 00
 120 00
 120 00
 2 94
 45 00
 36 00
 35 60
 12 38
 28 80
 45 00
 24 00
 29 03
 24 00
 4 00
 36 00
 7 00
 4 75
 87
 45 00
 240 00
 240 00
 240 00
 120 00
 120 00

582 16

No. 13—Continued.

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
1847. Sept. 30	Henry Foster.....	For services as assistant blacksmith.....	\$120 00	
	F. Andros.....	services as physician.....	375 00	
	L. J. Alexander.....	support of Catharine Myott.....	1,032 79	
	O-he-per-me-cha.....	amount due him.....	160 50	
				\$3,951 36
	Geo. Penn, assistant treasurer.....	amount refunded.....		71,208 49
				94 54
				71,303 03

The United States in account with J. E. Fletcher, Indian sub-agent, for the year ending 30th September, 1847.

57

I certify, on honor, that the above account is just and true, as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the accounts given embrace all public money received by me and not heretofore accounted for.

J. E. FLETCHER, *Indian Sub-agent.*

Abstract of disbursements made by Wm. E. Rucker, Indian sub-agent, for the year ending September 30, 1847.

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
1846.				
Dec. 31	Sacs and Foxes of Missouri	Annuity for 1846.....	\$4,500 00	
	J. C. Hull.....	For iron and steel, &c.....	189 10	
	Loper, Sac brave	taking care of work cattle	14 00	
	G. Adkins.....	his services on farm.....	6 00	
	J. Meyer.....	do	11 50	
	J. Worley.....	do	21 15	
	Andrew Meyer	his services as assistant smith	180 00	
	N. Lipes.....	his services on farm	21 57	
	Wm. Ranks	do	10 25	
	Francis Mareschall.....	do	29 62	
	Wm. Zook	salt.....	2 00	
	J. Proctor.....	services on farm	5 50	
	George Meyer.....	seed potatoes, &c.....	19 25	
	F. C. McCreary.....	boarding hands	6 84	
	J. W. Forman.....	do	39 75	
	Martin Meyer	services as assistant farmer	150 00	
	J. C. Hull.....	1 sack of salt.....	3 00	
	F. Mareschal.....	services as striker.....	18 46	
	J. W. Forman.....	his salary for 1846	600 00	
	Martin Meyer	his salary as assistant farmer.....	50 00	
	Francis Dupee.....	his services as farmer.....	12 30	
	Andrew Meyer	his services as assistant smith	60 00	
	J. C. Hutchinson.....	a horse	55 00	
				\$6,005 31
	Iowa Indians	Part of their annuity for 1846	1,767 50	
	Chiefs and braves	do	4,627 50	
	Isaac Doney.....	For 2 horses stolen.....	60 00	
	Jeffrey Deroin	his annuity	50 00	
	F. C. McCreary	services as farmer.....	425 00	
				6,930 00

1847. March 31	John Rubiti.....	do interpreter.....	150 00	
	John B. Roy.....	do do.....	150 00	
	Jackson Ruler.....	beef.....	150 00	
	Muck & Loring.....	s'ationery.....	14 45	
	Wm. Ridenbaugh.....	blanks.....	20 00	
	Wm. H. Edgar.....	tavern bills.....	4 00	
	Wm. Irvin.....	postage.....	95	
	B. Harding.....	going to post office for letters.....	12 00	501 40
	Wm. M. Carter.....	services as smith.....	80 00	
	J. W. Forman.....	a horse.....	30 00	
May 31	Andrew Meyer.....	services as smith.....	60 00	
	Martin Meyer.....	do farmer.....	50 00	
	J. W. Forman.....	do do.....	150 00	
	Frederick Lyda.....	do do.....		370 00
	W. H. Edgar.....	tavern bill.....	7 50	50 00
	O. Hinton & Co.....	stage fare.....	16 38	
	H. Shields.....	specie boxes.....	6 00	
	W. C. Scott.....	tavern bill.....	4 75	
	E. J. Reiley.....	steamboat fare.....	12 00	
	G. W. Dye.....	transportation.....	15 00	
June 30	B. Halladay.....	guarding funds.....	10 00	
	W. E. Rucker.....	salary as sub-agent.....	347 66	
	J. R. Roy.....	do interpreter.....	150 00	
	J. B. Rubiti.....	do do.....	150 00	
	J. M. Campbell.....	carrying express to post office.....	2 50	721 79
	G. Adkins.....	services as farmer.....	11 73	
	J. C. Hull.....	2 ploughs.....	16 00	
	Alfred Rucker.....	services on farm.....	20 00	
	Geo. Penn, assistant treasurer.....	amount refunded.....	739 46	
	do do do.....	do do do.....		787 19
June 30	W. H. Edgar.....	expenses of sub-agent.....		125 00
	J. W. Forman.....	services as farmer.....	150 00	3 00
	W. T. Harris.....	do smith.....	120 00	
	Martin Meyer.....	do farmer.....	50 00	
	Andrew Meyer.....	do smith.....	53 33	
	Alfred Rucker.....	do farmer.....	40 00	413 33

No. 14—Continued.

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
1847.				
June 30	F. Lyda.....	For services as farmer.....		\$150 00
	W. H. Edgar.....	tavern bill.....	\$4 50	
	T. W. Scott.....	passage in steamboat of sub-agent.....	12 00	
	Muck & Loring.....	stationery.....	8 00	
	Stickney & Scholley.....	board.....	5 62	
	Thos. W. Scott.....	passage of sub-agent in steamboat.....	12 00	
	Do.....	transportation of \$2,000.....	4 00	
	W. H. Edgar.....	tavern bill, &c.....	5 50	
	J. B. Rubiti.....	services as interpreter.....	150 00	
	J. B. Roy.....	do do.....	150 00	
	Wm. E. Rucker.....	do sub-agent.....	375 00	
	Wm. Irwin.....	postage.....	3 80	
				730 42
Sept. 30	P. L. McLaughlin.....	salt.....	4 35	
	Wm. Richey.....	services as farmer.....	8 50	
	Samuel Savery.....	do do.....	8 00	
	J. W. Forman.....	board of Indians.....	4 00	
	Wal-bal-lam-a-co-see.....	services on farm.....	3 00	
	E-quah-ma.....	do do.....	2 00	
	L. F. Dinwiddie.....	do do.....	12 50	
	Henry Moode.....	do do.....	12 50	
	Scott Rucker.....	boarding hands.....	37 25	
	Jake, Sac Indian.....	services on farm.....	5 00	
	Sac and Fox Indians.....	annuity for the year 1847.....	4,500 00	
	J. W. Forman.....	services as farmer.....	150 00	
	M. Myer.....	do do.....	50 00	
	W. Y. Harris.....	do smith.....	120 00	
	Wm. Rudenbaugh.....	publishing advertisements.....	12 00	
	A. Rucker.....	services on farm.....	7 00	
				4,936 10
	Iowa chiefs and braves.....	annuity in part for the year 1847.....	2,207 78	
	Jeffrey Deroin.....	his annuity for the year 1847.....	50 00	
	F. Lyda.....	his services as farmer.....	150 00	
				2,407 78

W. H. Edgar.....	tavern bill.....	3 00
Wm. Banks.....	ferriage.....	1 00
W. H. Edgar.....	tavern bill.....	4 50
Do.....	do.....	3 00
A. Karlbaum.....	passage of sub-agent.....	12 00
N. Childs.....	8 specie boxes.....	8 00
J. H. Sparr.....	board.....	1 50
J. Hutchinson.....	transportation.....	30 00
Wm. Irwin.....	postage.....	75
J. B. Rubiti.....	services as interpreter.....	75 00
J. Brichtnitte.....	do do.....	75 00
W. E. Rueker.....	do sub-agent.....	187 50
J. Cheever.....	passage of sub-agent.....	5 50

406 75

24,538 07

No. 14—Continued.

The United States in account current with Wm. E. Rucker, for the year ending September 30, 1847.

		Dr.			Cr.	
1847.				1846.		
Sept. 30	To amount of disbursements in 4th quarter 1846.	\$13,436 71	October 1	By cash received of T. H. Harvey.....	\$14,720 00	
	Do do 1st do 1847.	1,141 79	1847.			
	Do do 2d do do .	2,208 94	Jan. 15	do do	740 00	
	Do do 3d do do .	7,750 63	June 1	do do	1,600 00	
	balance due the United States	6,669 43		do do	740 00	
			Sept. 9	amount of property sold.....	62 50	
				amount received of T. H. Harvey, supt., &c.	13,345 00	
		31,207 50			31,207 50	
			Sept. 30	By balance due the United States	\$6,669 43	

I certify, on honor, that the above account is correct and just, as stated ; that the disbursements have been faithfully made for the objects expressed in the vouchers ; and that it embraces all public money received by me and not otherwise accounted for.

GREAT NEMEHA SUB-AGENCY, September 30, 1847.

W. E. RUCKER, *Indian Sub-agent.*

Abstract of disbursements made by Amos J. Bruce, Indian Agent, for the year ending September 30, 1847.

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
1846. Dec. 31	Joseph Churless.....	For medicine, &c.....	\$20 85	
	Chotum & Valli.....	tobacco.....	105 55	
	R. S. Harris & Co.....	powder.....	340 00	
	N. Conuth & Co.....	lead.....	188 15	
	Oliver Farrebault.....	services as farmer.....	300 00	
	Peter Quinn.....	do do.....	300 00	
	Louis Martin.....	do do.....	300 00	
	Eben Wild.....	do do.....	300 00	
	James Reed.....	do do.....	300 00	
	Oliver Russicott.....	do smith.....	300 00	
	Louis Gondreau.....	do assistant smith.....	120 00	
	G. H. Pond.....	do farmer.....	300 00	
	John Bush.....	do do.....	300 00	
	Lawrence Campbell.....	do assistant smith.....	120 00	
	Sioux Indians.....	annuity for 1846.....	10,000 00	
	Hazen Moores.....	services as farmer.....	116 00	
	Philander Prescott.....	do interpreter.....	75 00	\$13,410 55
	Steamboat Red Wing.....	passage and freight.....	38 76	
	William Dickson.....	iron.....	27 00	
	J. Russett.....	board of agent.....	8 00	
	Steamboat Argo.....	passage and freight.....	32 62	
	A. J. Bruce.....	half year's salary.....	750 00	
	H. H. Sibley.....	freight bill.....	81 53	
	Lieut. Granger, A. C. S.....	flour and pork.....	59 10	
1847. March 31	Oliver Crutte.....	services as smith.....	300 00	1,072 01
	Louis Gondreau.....	do assistant smith.....	120 00	
	Oliver Crutte.....	do do.....	300 00	
	Do.....	charcoal.....	80 00	

No. 15—Continued.

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
1847. March 31	Lawrence Campbell.....	For services as assistant smith.....	\$120 00	
	Eben Wild	do farmer.....	300 00	
	John Bush.....	do do.....	300 00	
	L. Martin.....	do do.....	300 00	
	Hazen Moores.....	do do.....	150 00	
	G. H. Pond.....	do do.....	300 00	
	Oliver Russicott.....	do smith.....	300 00	
	Do.....	charcoal.....	80 00	
	Peter Quinn.....	services as farmer.....	300 00	
	Thos. S. Williamson.....	medicine, &c.....	40 00	
	Treasurer of the United States.....	amount refunded.....	40,045 00	
	Philander Prescott.....	services as interpreter.....	75 00	\$43,035 00
	Burns & Hurtzell.....	storage of Indian goods.....	11 66	
	Amos J. Bruce.....	services as agent.....	750 00	
	F. Steele.....	ammunition, &c.....	300 00	
	Capt. Eastman.....	provisions.....	240 00	
	See abstract.....	amount overpaid last quarter.....		1,376 66
June 30	James Reed.....	services as farmer.....	300 00	79 11
	Treasurer of the United States.....	amount refunded.....	10,986 87	
	Alfred Vinton.....	iron and steel.....	178 99	
	Treasurer of the United States.....	amount refunded.....	52 07	
	Victor Chatelle.....	services as smith.....	150 00	11,517 93
	L. Campbell.....	do assistant smith.....	60 00	
	Hazen Moores.....	do farmer.....	300 00	
	John Bush.....	do do.....	300 00	
	Eben Wild.....	do do.....	300 00	
	James Reed.....	do do.....	300 00	
	Peter Quinn.....	do do.....	300 00	
	G. H. Pond.....	do do.....	300 00	
Sept. 30	Louis Martin.....	do do.....	300 00	

Oliver Cratte.....	do smith.....	300 00	
J. Champaniere.....	do assistant smith.....	100 00	
Doctor Thomas S. Williamson.....	medicine, &c.....	120 00	
Oliver Rusicott.....	services as smith.....	150 00	
L. Campbell.....	do assistant smith.....	60 00	
			3,040 00
Steamboat Cora.....	freight, &c.....	37 86	
P. Prescott.....	services as interpreter.....	75 00	
A. J. Bruce.....	do agent.....	750 00	
Richard Edwards.....	fire wood.....	50 00	
Steamboat Lynx.....	freight, &c.....	3 75	
P. Prescott.....	door for office.....	3 00	
			919 61
			74,450 87

The United States in account current with Amos J. Bruce, United States Indian agent, for the year ending September 30, 1847.

		Dr.			Cr.	
1847. Sept. 30	To amount of disbursements.....\$3,040 00 Do do .....919 61			1847. July 1	By balance from last quarter.....\$4,545 00 do do .....1,000 00	
	balance due the United States.....	\$3,959 61 <u>1,585 39</u>				\$5,545 00
		<u>5,545 00</u>		Sept. 30	balance due the United States.....	<u>1,585 39</u>

I certify, on honor, that the above account current is just ; and the disbursements have been made faithfully for the objects expressed in the vouchers ; and the account includes all the public money received by me, and not heretofore accounted for.

AMOS J. BRUCE, *Indian Agent.*

Abstract of disbursements made by R. W. Cummins, Indian agent, for the year ending September 30, 1847.

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
1846.				
Dec. 31	James Monday.....	For services as smith.....	\$80 00	
	J. B. Franklin.....	do do	160 00	
	Hugh Murdock.....	services as assistant smith.....	40 00	
	C. Yager.....	do do	78 00	
	Delaware Indians.....	annuity for the year 1846.....	6,500 00	
	Nah-Koo-min.....	do do	100 00	
	Suc-au-din-thau.....	do do	100 00	
	Sau-Kock-sa.....	do do	100 00	
	Captain Ketchum.....	do do	100 00	
	Sampson & Hunter.....	salt annuity for Delawares.....	100 00	
	Do	iron and steel.....	219 55	\$7,577 55
	Calvin Perkins.....	services as smith.....	240 00	
	William Donalson.....	do do	240 00	
	P. Phifer.....	services as assistant smith.....	120 00	
	Joseph Parks.....	do do	120 00	
	Shawnee Indians.....	annuity for the year 1846.....	1,334 82	
	Shawnee chiefs.....	do do	1,419 75	
	Simpson & Hunter.....	salt annuity for the year 1846.....	60 00	
	Do	iron and steel.....	376 20	3,910 77
	John T. Peery.....	services as farmer.....	300 00	
	Nelson Henry.....	services as assistant smith.....	90 00	
	W. H. Mitchell.....	do do	180 00	
	Kickapoo Indians.....	annuity for the year 1846.....		570 00
	Christian Indians.....	do do		5,000 00
	Joseph Parks.....	removal of R. Casuk and party.....		400 00
				80 00
				17,538 32

No. 16—Continued.

[48]

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
1846. Dec. 31	Stockbridge Indians.....	For annuity for the year 1846.....		\$70 00
	J. M. Hunter.....	transportation of specie.....	\$1 50	
	R. W. Cummins.....	services as Indian agent.....	750 00	
	Clement Leport.....	services as interpreter.....	150 00	
	Henry Tiblon.....	do do.....	150 00	
	W. H. Hildrith.....	provisions.....	33 90	
	Sau-cok-sa.....	do.....	42 54	
	Joseph Parks.....	do.....	34 16	
	W. M. Chick.....	transportation of specie.....	1 50	
	Ed. Price.....	postage.....	3 95	
	J. M. Hunter.....	transportation of specie.....	14 00	
				1,181 55
1847. March 31	Henry Tiblon.....	services as interpreter.....	150 00	
	Clement Leport.....	do do.....	150 00	
	J. M. Simpson.....	transportation of annuity, &c.....	30 00	
	T. Hulbert.....	provisions for Kansas.....	79 99	
	R. W. Cummins.....	services as agent.....	688 30	
				1,098 29
	J. T. Peery.....	services as farmer.....	300 00	
	W. H. Mitchell.....	services as smith.....	240 00	
	Kansas Indians.....	annuity.....	5,000 00	
	J. M. Simpson.....	services as secretary in 1846.....	57 00	
	R. W. Cummins.....	services as commissioner.....	137 00	
	Simpson & Hunter.....	iron and steel.....	53 43	
				5,787 43
	Calvin Perkins.....	services as smith.....	240 00	
	William Donalson.....	do do.....	240 00	
	P. Phifer.....	services as assistant-smith.....	120 00	
	Joseph Parks.....	do do.....	120 00	
				720 00
	C. Yager.....	do do.....	120 00	
	J. B. Franklin.....	do do.....	240 00	
				360 00

68

June 30	Steamboat Tamerlane.....	transportation, &c.....	14 00	
	Treasurer of the United States.....	amount refunded.....	459 41	
	Barnum & Moorland.....	for board, &c.....	10 00	
	Steamboat Saluda.....	passage of agent, &c.....	9 00	
	Thompson & Daniel.....	hack fare.....	1 75	
	French & Pile.....	blank accounts.....	10 00	
	Treasurer of the United States.....	amount refunded.....	121 70	
	Steamboat Mamora.....	agents' passage, &c.....	5 00	
	Barnum & Moorland.....	agents' board.....	8 00	
	Steamboat Saluda.....	agents' passage.....	5 00	
	Steamboat Amdia.....	do.....	8 00	
	Edward Price.....	stationery.....	01	
	Treasurer of the United States.....	amount refunded.....	243 21	651 87
	Simpson & Hunter.....	iron and steel.....	79 44	
	Treasurer of the United States.....	amount refunded.....	2,090 49	322 65
	Simpson & Hunter.....	iron and steel.....	142 89	
	Treasurer of the United States.....	amount refunded.....	1,800 00	2,233 38
	Robert Weston.....	ploughs, &c., for Kickapoos.....	494 75	
	L. Jones.....	transportation of ploughs, &c.....	67 00	
	Treasurer of the United States.....	amount refunded.....	2,507 61	
	W. Hildreth.....	transportation.....	5 00	
	Lewis Tharp.....	harness for Kickapoos.....	14 00	
	J. Murphy.....	wagons for do.....	467 30	
Sept. 30	Treasurer of the United States.....	amount refunded.....	4,462 15	5,355 89
	do.....	do.....	1,947 05	
	Simpson & Hunter.....	groceries for Tuscarora Indians.....		6,409 20
	J. B. Franklin.....	services as smith.....	240 00	30 00
	C. Yager.....	services as assistant smith.....	120 00	
	W. H. Mitchell.....	do.....	240 00	360 00
	Kansas Indians.....	annuity for 1847.....	3,000 00	
	Joseph Parks.....	services as assistant smith.....	120 00	3,240 00
	William Donaldson.....	services as smith.....	240 00	
	Calvin Perkins.....	do.....	240 00	

No. 16—Continued.

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
1847. Sept. 30	P. Phifer.....	For services as assistant smith.....	\$120 00	
	R. W. Cummins.....	services as agent.....	750 00	\$720 00
	Clement Lessen.....	services as interpreter.....	150 00	
	Henry Tiblon.....	do do.....	150 00	
	T. McDaniel.....	fare of agent.....	1 75	
	Steamboat Amaranth.....	do.....	8 00	
	Stickney & Sollay.....	board of agent.....	6 00	
	N. B. Meeck.....	stationery.....	6 75	
	Bank of Missouri.....	boxes.....	14 00	
	Steamboat Tamerlane.....	transportation of specie.....	40 75	
	E. Price.....	postage.....	3 45	
				1,130 70
				37,209 28

No. 16—Continued.

The United States in account current with Richard W. Cummins, Indian agent, for the year ending September 30, 1847.

1847.				1846.			
		DR.				CR.	
Sept.	30	To disbursements 4th quarter of 1846.....	\$18,789 87	Dec.	31	By balance from last quarter.....	\$29,443 69
		Do 1st do 1847.....	7,965 72			cash received from Thomas H. Harvey.	5,000 00
		Do 2d do	14,972 99	1847.			
		Do 3d do	5,480 70	Jan.	1	do do	\$1,354
		balance due the United States.....	21,173 87	Feb.	3	do do	840
						do do	360
						do do	1,175
							3,729 00
				April	6	do do	3,555 89
				June	1	do do	2,735 00
				Sept.	4	do do	23,919 57
							68,385 15
			68,383 15				
				Sept.	30	balance due the United States.....	21,173 87

I certify, on honor, that the above account is correct and just and true, as stated ; that the disbursements have been faithfully made for the objects expressed in the vouchers ; and that the accounts given embrace all public money received by me, and not heretofore accounted for.

RICHARD W. CUMMINS, *Indian Agent.*

Abstract of disbursements made by William A. Richmond, acting superintendent, for the year ending September 30, 1847.

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
1846. Dec. 31	William A. Richmond.....	For services as acting superintendent.....	\$375 00	
	Henry G. Graveraet.....	services as interpreter.....	75 00	
	G. D. Williams.....	do do	75 00	
	Rix Robinson.....	do do	75 00	
	A. T. McReynolds.....	provisions.....	25 00	
	Chippewas of Saganaw.....	annuity for 1846.....	2,200 00	\$625 00
	Peter Gnat.....	ploughing.....	7 50	
	Benjamin Cushnay.....	services as smith.....	150 00	
	J. F. Marsac.....	do do	125 00	
	Patrick McCallen.....	do do	60 00	
	A. H. Newbold.....	gunsmith supplies.....	167 25	
	Philander Hines.....	salary as gunsmith.....	150 00	
	Doctor Charles Shepherd.....	salary as physician.....	25 00	
	Isaac Fairbanks.....	salary as farmer.....	100 00	
	Nelson M. Pollard.....	do do	100 00	
	James Stevens.....	salary as smith.....	129 00	
	Doctor L. H. Holden.....	salary as physician.....	116 66	
	G. N. Smith.....	salary as missionary.....	100 00	
	Harry L. Root.....	ploughing.....	11 00	
	Alexander H. Newbold.....	carpenter supplies.....	146 56	
	Do	blacksmith supplies.....	192 72	
	Joseph Rainsville.....	do	60 00	
	E. A. Franks.....	do	150 00	
	Frederick Richmond.....	his services.....	309 63	3,981 69
	William S. Lee.....	travelling expenses.....	300 42	
	Do	fuel.....	6 25	
	Louis M. Moran.....	services as interpreter.....	75 00	

1847.
March 31

June 30

G. F. Rood & Co.	.....
Detroit post office	.....
William H. Bruce	.....
Merron & White	.....
J. H. Hagedorn	.....
Steamboat Illinois	.....
F. H. Stevens	.....
Do	.....
Henry Silley	.....
F. H. Stevens	.....
Steamboat Julia Palmer	.....
A. G. Ellis	.....
Do	.....
Treasurer of the United States	.....
Philander Hines	.....
Doctor Charles Shepherd	.....
William A. Richmond	.....
Rix Robinson	.....
James Ord, Indian sub-agent	.....
Do do	.....
Do do	.....
William A. Richmond	.....
William S. Lee	.....
William A. Richmond	.....
Detroit post office	.....
Louis M. Moran	.....
B. Humphrey & Co.	.....
William A. Richmond	.....
John Robinson	.....
Henry Dodge	.....
Treasurer of the United States	.....
James Ord	.....
Do	.....
Treasurer of the United States	.....

stationery	.....	18 39
public postage	.....	4 15
transportation	.....	195 31
do	.....	20 00
do	.....	25 00
do	.....	18 00
subsistence	.....	24 00
services at payments	.....	30 00
subsistence	.....	12 00
transportation	.....	21 25
do	.....	22 00
fulfilling treaties	.....
do	.....
amount refunded	.....
services as gunsmith	.....	150 00
services as physician	.....	25 00
services as acting superintendent	.....	375 00
services as interpreter	.....	75 00
fulfilling treaty stipulations	.....	1,200 00
do do	.....	580 00
current expenses	.....
office rent	.....	31 15
fuel	.....	3 13
incidental expenses	.....	18 25
postage	.....	5 60
services as interpreter	.....	75 00
transportation	.....	18 00
do	.....	115 55
do	.....	7 00
current expenses of Indian department	.....
amount refunded	.....	1,410 00
current expenses of sub-agency	.....	1,410 00
sub-agency expenses	.....
amount refunded	.....

1,081 40
600 00
1,470 00
5,482 50

175 00

450 00

1,780 00
550 00

273 78
180 00

2,820 00
550 00
550 00

73

[48]

No. 17—Continued.

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
1847.				
June 30	Treasurer of the United States.	For amount refunded.....	\$3,550 00	
	James P. Hays, sub-agent.....	fulfilling treaty stipulations.....	3,550 00	
	Treasurer of the United States.....	amount refunded.....	300 00	
	Do do	do	662 50	
	James P. Hays, sub-agent.....	amount paid.....	662 50	
	Albert J. Ellis.....	and on account of blacksmiths.....	720 00	\$8,725 00
	Do	education.....	750 00	
	Do	agency expenses.....		1,470 00
	William A. Richmond.	services as acting superintendant.....	375 00	600 00
	Rix Robinson.....	services as interpreter.....	75 00	
	Henry G. Graverat.....	do do	75 00	
	Do	do do	75 00	
	Treasurer of the United States.....	amount refunded.....	260 27	
	Do do	do	9,661 56	860 27
	Ottawas & Chippewas.	annuity.....	15,317 03	
	Walter Drake.....	services as farmer.....	100 00	
	Ah-ho-say.....	services as smith.....	60 00	
	Robert Campbell.....	services as mechanic.....	150 00	
	E. A. Franks.....	do do	150 00	
	Robert Campbell.....	services as mechanic.....	150 00	
	James Stevens.....	services as smith.....	120 00	
	J. Rainsville.....	do	60 00	
	J. Campbell.....	do	120 00	
	Ah-ho-say.....	do	60 00	
	N. M. Pollard.....	services as farmer.....	100 00	
	Isaac Fairbanks.....	do	100 00	
	Walter Drake.....	do	100 00	
	J. F. Massac.....	services as smith.....	125 00	
	George N. Smith.....	education.....	100 00	
	Walter Drake.....	services as farmer.....	100 00	

	J. F. Massac.....	services as smith.....	125 00	
	N. M. Pollard.....	services as farmer.....	100 00	
	Isaac Fairbanks.....	do.....	100 00	
	E. A. Franks.....	services as mechanic.....	150 00	
	Philander Hines.....	services as gunsmith.....	150 00	
	Jas. Stevens.....	services as smith.....	120 00	
	J. Rainsville.....	do.....	60 00	
	John Campbell.....	do.....	120 00	
	Ah-ho-say.....	do.....	60 00	
	G. N. Smith.....	education.....	100 00	
	Charles Shepherd.....	services as physician.....	25 00	
	S. R. Arnold.....	do.....	25 00	
	Benj. Cushway.....	services as smith.....	150 00	
	P. McCullen.....	do.....	60 00	
June 30	Treasurer of the United States.....	Amount refunded.....	718 66	27,918 59
	Bagg & Harman.....	For advertising.....	34 80	
	Detroit Post Office.....	postage.....	3 89	
	Robinson & Brother.....	advertising.....	8 75	
	Louis M. Moran.....	services as interpreter.....	75 00	
	Wm. A. Richmond.....	rent of office.....	62 50	
	W. S. Lee.....	services as messenger.....	450 00	
	Do.....	do do.....	90 00	
Sept. 30	Wm. P. Lee.....	do do.....	30 00	1,443 60
	F. Richmond.....	do do.....	60 00	
	L. M. Moran.....	services as interpreter.....	75 00	
	Thomas Dyer.....	specie boxes.....	31 50	
	Detroit Post Office.....	postage.....	6 42	
	Steamer Wisconsin.....	transportation.....	5 00	
	Steamer St. Clair.....	do.....	19 00	
	Steamer Nile.....	do.....	27 50	
	Steamer Independence.....	do.....	44 00	
	Henry Dodge, superintendent, &c.....	contingencies.....		298 42
	James P. Hays, sub-agent.....	do.....		90 00
	Chippewas of Mississippi and Lake Superior.....	Annuity.....	21,935 24	662 50
	James P. Hays, sub-agent.....	For provisions.....	4,500 00	
	Do do.....	fulfilling treaty stipulations.....	5,400 00	
	Narcis Roy.....	services as smith.....	150 00	

No. 17—Continued.

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
1847. Sept. 30	Jeremiah Russell.....	For services as farmer.....	\$150 00	\$32,135 24
	Albert J. Ellis, sub-agent.....	fulfilling treaty stipulations.....	23,730 00	
	O. Newberry	provisions for Menomonies	3,265 00	
	Albert J. Ellis, sub-agent.....	fulfilling treaty stipulations.....	26,995 00
	James, Ord, sub-agent.....	do do	550 00	800 00
	Do do	do do	1,630 00	2,180 00
	Wm. A. Richmond.....	services as acting superintendent	375 00	
	Henry A. Graverat.....	do interpreter	75 00	616 00
	Rix Robinson.....	do do	75 00	
	Richard Godfrey	do commissary	25 00	
	Anthony Compau	do do	24 00	
	E. A. Franks.....	board of agent	33 00	
	Do	do	9 00	
	Southern Chippewas	annuity in part for 1847.....	2,544 82	
	Northern Chippewas	do do	5,231 04	
	Northern Ottawas	do do	7,658 52	616 00
	James Frazer.....	cattle, &c.....	341 50	
	J. F. Marsac.....	services as smith	125 00	
	B. Cushway.....	do do	150 00	
	P. McCullen.....	do do	60 00	
	Richard Godfrey	charcoal.....	120 00	
	Charles Shepard	services as physician.....	25 00	
	S. R. Arnold	do do	68 00	
	Charles Disbrow	do do	27 00	
	James Stevens.....	do smith	120 00	
	Joseph Rainville.....	do assistant smith.....	60 00	
	John Campbell.....	do smith	120 00	
	Ah-ho-say.....	do assistant smith.....	60 00	
	Philander Hines.....	do gunsmith.....	150 00	

Henry Davenport	do	farmer.....	50 00	
John Levake.....	do	do	77 77	
Isaac Fairbanks.....	do	do	100 00	
A. E. Franks.....	do	mechanic.....	150 00	
Robert Campbell.....	do	do	150 00	
George N. Smith	education purposes.....		100 00	
Benj. Cushway.....	services as smith.....		150 00	
Patrick McCullen.....	do	assistant smith	60 00	
				17,698 65
				143,062 64

77

[48]

The United States in account current with William A. Richmond, acting superintendent, for the quarter ending September 30, 1847.

Dr.			Cr.		
1847. Sept. 30	To amount of disbursements..... balance due the United States.....	\$81,475 81 19,376 70	1847. Sept. 30	By amount due last quarter amount of treasury drafts	\$1,492 27 99,360 24
		100,852 51			100,852 51

I certify, on honor, that the above account is correct and true ; and that the disbursements have been faithfully made as expressed in the vouchers; and that the accounts embrace all public money received by me, and not heretofore accounted for.

WM. A. RICHMOND, *A. S. Indian Affairs.*

Abstract of disbursements made by Alfred J. Vaughn, Indian sub-agent, for the year ending Sept. 30, 1847.

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
1846.				
Dec. 31	J. W. Barron	For services as interpreter	\$75 00	
	Do	do do	150 00	
	Chambers & Knapp	office blanks	6 00	
	N. E. Beach	stationery	9 10	
	Wm. R. Evans	tavern bill	3 50	
	Edward Price	stationery	7 75	
	Waimego (Indian)	services as an express	5 00	
	Simpson & Hunter	glass	1 50	
	Edward Price	postage	2 30	
	Louis McNeff	services as an express	8 00	
	John Harris	tavern bill	3 25	
	James Clymer	board	6 00	
	R. Simmerwell	provisions	16 00	
	John T. Jones	do	32 00	
	Daniel Boone	do	45 00	
	W. H. Hildreth	do	18 33	
	T. W. Polke	flour	60 00	
	J. Jackson	beef	26 67	
	Samuel Lewis	3 barrels flour	18 00	
	Alfred J. Vaughn	services as sub-agent	375 00	
	Lucille Matheron	services as teacher		\$868 40
	Pottawatomes	Annuity for 1846	3,800 00	500 00
	To-pine-be	Annuity for life for 1846	100 00	
	Edward Price	For 160 bushels salt	140 00	
	Robert Wilson	services as smith	240 00	
	Do	do	120 00	
	Robert Simmerwell	do	240 00	
	Do	do	120 00	
	Samuel L. Bertrand	services as assistant smith	120 00	

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
1846. Dec. 31	Samuel L. Bertrand.....	For services as assistant smith.....	\$60 00	\$5,760 00
	Prudence Fuller, adm.....	do do	83 33	
	J. P. Lykens.....	do do	96 67	
	Simpson & Hunter	iron and steel.....	220 00	
	Do	do	220 00	
	Do	tobacco	200 00	
	J. Grover	services as miller.....	195 16	
	Do	do	300 00	
	Do	do	300 00	
	J. Lykens.....	services as physician.....	300 00	
	Do	do	300 00	
	Do	medicines	100 00	
	Do	do	100 00	
	Treasurer of the United States.....	Amount refunded.....	34 00	
	J. C. Allen.....	For services as miller.....	162 50	
	J. W. Bourasser.....	do	300 00	
	Chippewas, Ottowas & Pottawatomes.	Annuity for 1846.....		2,091 66
	Pottawatomes of the Prairie.....	do		2,000 00
	Pottawatomes of St. Joseph's.....	amount of instalment for 1846.....		7,500 00
	Pottawatomes of the Wabash.....	annuity for 1846		1,500 00
	Ottawas	do do		18,500 00
	Piankeshaws.....	do do		2,600 00
	Weas.....	do do		800 00
	Chippewas of Swan creek.....	do do		3,000 00
				300 00
1847. March 31	Nick-ai-gee, Indian.....	services as an express.....	5 00	45,420 06
	Samuel Lewis	do clerk.....	7 50	
	Geo. Hunt.....	do interpreter.....	25 00	
	J. Clymer.....	board	5 00	

T. W. Polke
 E. & N. Boone
 J. C. McDonough.....
 Steamboat Little Missouri
 Barnum & Morland

Robert Wilson.....
 R. Simerwell.....
 S. Bertrand
 J. P. Lykins.....

Miamies
 Do

Eel river Miamies.....
 John T. Jones
 W. W. Cleghorn.....
 Ed. Price
 John Harris
 Baptist Pierrie.....
 Elijah Pryor.....
 Treasurer of the United States
 Barnum & Morland.....
 Geo. Penn.....
 Steamboat Harden
 J. Harris.....
 F. H. Booth.....
 Louis Neff.....
 Edward Price.....
 Alfred J. Vaughan.....
 J. W. Barrow.....

Treasurer of the United States
 R. Wilson.....
 R. Simerwell.....
 S. L. Bertrand
 James Lykins

Simpson & Hunter
 Ed. Price.....

transportation of annuity funds.....
 services as guard.....
 specie boxes, &c.....
 passage and transportation.....
 tavern bill

services as smith.....
 do do
 do assistant smith.....
 do do

annuity in part for 1846.....
 do balance for 1846

do do
 provisions
 do
 stationery
 board
 services as interpreter.....
 repairs of office.....
 amount refunded
 board
 specie boxes
 passage
 board
 transportation
 services as express
 postage
 services as sub-agent
 do interpreter.....

amount refunded
 services as smith.....
 do do
 do assistant smith.....
 do do

tobacco
 salt.....

26 50
 15 00
 12 00
 20 00
 5 00

120 00
 120 00
 60 00
 60 00

800 00
 35,435 25

12 00
 16 00
 3 80
 3 81
 7 00
 3 00
 67 10
 6 00
 1 50
 21 00
 8 20
 12 50
 5 00
 1 95
 375 00
 150 00

520 00
 120 00
 120 00
 60 00
 60 00

200 00
 120 00

121 00

360 00

36,235 25
 833 56

693 86

880 00

No. 18—Continued.

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
1847. June 30	Treasurer of the United States.....	For amount refunded	\$360 00	\$680 00
	Wm. A. Turner	farming.....	24 25	
	S. D. Dyer.....	mason work	20 00	1,131 23
	Simpson & Hunter.....	agricultural implements.....	81 00	
	Treasurer of the United States.....	amount refunded.....	155 98	250 00
	J. Grover.....	services as miller.....	300 00	
	J. W. Bourassa.....	do	150 00	438 32
	J. Lykins.....	services as physician.....	300 00	
	Do	do	100 00	125 00
	Lucille Matheron.....	services as teacher.....	200 00	
	Do	do	50 00	
Sept. 30	A. J. Vaughn.....	services as sub-agent.....	187 50	
	J. W. Barrow.....	services as interpreter.....	75 00	
	S. H. Vaughn.....	services as surveyor.....	100 00	
	M. Boushman.....	carriage hire.....	4 00	
	E. Price.....	postage.....	2 30	
	J. Harris.....	tavern bill.....	3 17	
	Steamer Tamerlane.....	passage to St. Louis.....	8 00	
	Steamer Hayden.....	do	9 00	
	W. S. Chick.....	tavern bill.....	4 25	
	T. McDaniel.....	do	3 12	
	Barnum & Morland.....	do	7 25	
	A. Fisher.....	stationery.....	6 73	
	L. McNeff.....	services as an express.....	8 00	
	Edward Price.....	transportation of salt.....	20 00	
	Lucille Matheron.....	services as teacher.....	100 00	
	Do	do	25 00	
	Joel Grover.....	services as miller.....	150 00	

J. Lykins.....	services as physician.....	50 00	
Do.....	do.....	150 00	
J. W. Bourassa.....	services as interpreter.....	75 00	
Austin Pigot.....	medicines.....	75 00	
			500 00
Edward Price.....	160 bushels of salt.....	120 00	
R. Wilson.....	services as smith.....	120 00	
R. Simerwell.....	do.....	120 00	
S. L. Bertrand.....	services as assistant smith.....	60 00	
J. P. Lykins.....	do do.....	60 00	
Nec-che-wai (Indian).....	collecting boys for academy.....	10 00	
W. W. Cleghorn.....	provisions.....	9 50	
M. Boushman.....	wagon hire.....	15 00	
W. Chick.....	tavern bill.....	5 50	
Steamer Tamerlane.....	passage of 7 boys.....	28 00	
J. T. Martin.....	clothing for boys.....	38 50	
M. Carroll.....	do.....	23 00	
Samuel Johnson.....	do.....	6 75	
J. R. Hughes.....	do.....	10 25	
Barnum & Morland.....	tavern bill of boys.....	12 00	
Steamer Bellaire.....	passage of boys.....	25 00	
James Shakly.....	tavern bill of 7 boys.....	4 50	
Steamer Blue Wing.....	passage of 7 boys.....	17 00	
T. S. Theobald.....	tavern bill of 7 boys.....	9 25	
A. J. Vaughn.....	services as conductor.....	150 00	
			844 25
			88,512 53

No. 18—Continued.

[48]

84

The United States in account current with Alfred J. Vaughn, ending 30th September, 1847.

		DR.			CR.	
1847.				1846.		
Sept. 30	To amount of disbursements, 4th quarter, 1846.	\$45,420 06	Oct. 1	By balance due the United States.....	\$43,763 11	
	do do 1st quarter, 147..	37,549 81	Dec. 16	cash from T. H. Harvey.....	2,975 39	
	do do 2d do.....	3,635 09	1847.			
	do do 3d do.....	1,907 57	Jan. 1	do do.....	\$800 00	
	balance due the United States.....	89,012 73		do do.....	36,115 25	
				do do.....	833 56	
				do do.....	78 50	
						37,827 31
			May 19	do do.....	2,470 00	
			Sept. 7	do do.....	90,491 45	
		177,525 26				177,525 26
			Sept. 30	By balance due the United States.....	\$89,012 73	

I certify, on honor, that the above account is just and true, as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the accounts given embrace all public money received by me, not heretofore accounted for.

ALFRED J. VAUGHN, *Indian Sub-agent.*

OSAGE RIVER SUB-AGENCY, September 30, 1847.

Abstract of disbursements made by James Ord, for the year ending September 30, 1847.

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
1846. Dec. 31	Placidus Ord, jr.....	For office fuel	\$25 00	
	L. M. Dickens.....	postage	30	
	J. R. Van Rensselaer.....	postage and affidavit	25	\$25 55
	Estate of C. M. Johnson	services as carpenter	49 31	
	Alexander H. Newbold	oxen.....	100 00	
	S. Ashmun	certificate of probate.....	50	149 81
1847. March 31	James Ord	services as sub-agent	187 50	
	Jno. Roussain	do interpreter	75 00	
	L. M. Dickens.....	postage	50	263 00
	H. Barnum.....	services as smith.....	120 00	
	R. B. Ord.....	do assistant smith.....	60 00	
	W. A. Pratte.....	do carpenter	150 00	
	J. Reeder	do farmer	125 00	
	B. F. Rathbun.....	do smith	150 00	
	Gilbert Wolf.....	do assistant smith.....	60 00	665 50
June 30	James Ord	do sub-agent	187 50	
	J. Roussain	do interpreter	75 00	262 50
	H. Barnum.....	do smith	120 00	
	Robert B. Ord.....	do assistant smith.....	60 00	
	Wm. A. Pratt.....	do carpenter	150 00	
	John Reeder.....	do farmer	125 00	
	B. F. Rathbun.....	do smith	150 00	
	G. Wolf.....	do assistant smith.....	60 00	665 00

No. 19—Continued.

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
1847. Sept. 30	James Ord	For services as sub-agent	\$187 50	\$307 73
	John Roussain	do interpreter	75 00	
	L. M. Dickens	postage	75	
	A. S. Bagg	stationery	19 07	
	Do	do	25 41	
	Robert B. Ord	services as assistant smith	60 00	502 96
	Alexander H. Newbold	iron and steel	170 33	
	Do	do	160 38	
	D. Baldwin	coal	48 50	
	J. Ord	corn and oats	63 75	
				2,842 05

No. 19—Continued.

The United States in account current with James Ord, sub-agent, for the year ending September 30, 1847.

Dr.			Cr.		
1847. Sept. 30	To disbursements.....	\$810 69	1847. Sept. 30	By cash received of Wm. A. Richmond.....	\$2,180 00
	balance due the United States	1,473 81		cash on hand	80 00
				do do	24 50
		2,284 50			2,284 50
			Sept. 30	By balance due the United States	\$1,473 81

I certify, on honor, that the above account is just and true, as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the accounts given embrace all public money received by me, and not heretofore accounted for.

JAMES ORD, *Sub-agent.*

SAULT ST. MARIE, MICHIGAN, November 10, 1847.

Abstract of disbursements made by Albert G. Ellis, sub-agent, for the year ending September 30, 1847.

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
1846. Dec. 31	Treasurer of the United States.....	For amount refunded		\$83 21
	Albert G. Ellis.....	expenses in visiting schools	\$8 13	
	H. D. Dickenson.....	flour and pork	8 10	
	A. G. Ellis.....	services as sub-agent	162 50	
	B. F. Moor.....	medals, &c., for chiefs	56	
	M. Arquot.....	transportation	2 00	
	A. Grignor.....	services in collecting Indians	17 50	
	Wm. Franks.....	services as interpreter.....	150 00	
	Wm. H. Bruce.....	use of team	19 00	
	Samuel Ryan.....	services in going after annuity funds	22 13	
	John Last.....	services of self and team	10 81	
	Edward Outhwaite.....	maps	15 00	
	John B. Jacobs.....	services of an express.....	12 75	
	H. F. Brown.....	use of team.....	12 00	
	A. G. Ellis.....	expenses of Stockbridge	2 50	
	H. O. Sholes.....	stationery	6 53	
	N. Goodell.....	use of iron safe	12 00	
	T. W. Call.....	pork and corn	50 00	
	Do.....	15 cords of wood	22 50	
	Green Bay Post Office.....	postage	1 90	
	E. Morrow and Thomas Bennett.....	13,872 lbs. beef	400 00	
	Wm. H. Bruce.....	transportation of specie.....	195 31	
	Marcus Shaler.....	services as assistant smith.....	140 00	1,131 22
	A. Caldwell.....	coal.....	100 90	
	Menomonies.....	annuity for 1846.....	20,000 00	
	Oneidas.....	do	1,150 00	
	Tyler & Brown.....	iron and steel.....	12 82	
	Orasmus D. Fowler.....	services as smith.....	40 00	
	William Sylvester.....	do	200 00	

1847.
March 31

Joseph Jourdan.....
Thomas Jourdan.....
G. D. Aldrich.....
J. Slingerland.....
Solomon Davis.....
C. G. Lathrop.....
C. Dickinson.....
William Sylvester.....
E. Merron & T. Bennett.....
Stockbridge Indians.....
H. O. Sholes.....
Treasurer of the United States.....

C. R. Chapman.....
B. Lafayette Brown.....
H. O. Sholes.....
Wm. Franks.....
S. Ryan, jr.....
Albert G. Ellis.....
S. Miles & Co.....
Thomas W. Call.....

Simon Hart, R. Johnson, & D. Johnson.....
H. O. Sholes.....
O. D. Fowler.....
Nugro & King.....
Joseph Revoir.....
H. O. Sholes.....
J. Revoir.....
G. W. Hallock.....
W. F. Webster.....
H. O. Sholes.....
F. J. Bonduel.....
Rosalie Dousman.....
Soloman Davis.....
C. G. Lathrop.....
Rodman Palmer.....
Daniel Butler.....
Joseph Jourdain.....

June 30

W. H. Sullivan.....

do	240 00
services as assistant smith	112 80
erecting school house	125 00
services as teacher	57 34
do	125 00
do	83 23
coal	36 25
do	55 00
farming utensils, &c	500 00
annuity for the year 1846	324 88
stationery	6 06
amount refunded	204 07
vaccine virus for Menomonies	2 50
services of self and team	52 73
stationery	2 48
services as interpreter	150 00
advertising	17 50
services as sub-agent	375 00
advertising	16 50
fuel	12 75
services as teachers	42 33
stationery	9 07
services as smith	240 00
iron and steel	54 15
transportation	22 00
stationery	6 44
coal	100 00
services as teacher	63 83
do	30 00
stationery	5 73
services as teacher	105 00
do	83 00
do	125 00
do	77 60
do	19 50
articles for blacksmith shop	16 25
services as blacksmith	240 00
advertising	22 75

23,513 40\

629 96

1,239 90

No. 20—Continued.

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
1847. June 30	H. O. Sholes.....	stationery.....	\$15 00	
	J. S. Fisk.....	postage.....	1 70	
	C. R. Tyler.....	transportation.....	15 93	
				\$55 38
	Treasurer of the United States.....	amount refunded.....		1,450 00
	E. S. Newhall.....	services as teacher.....	43 50	
	C. A. Stewart.....	do.....	64 94	
	T. S. Jourdan.....	services as smith.....	120 00	
	H. O. Sholes.....	stationery.....	6 20	
	Luther Hagadon.....	iron.....	5 76	
				240 40
				28,343 47

No. 20—Continued.

The United States in account current with Albert G. Ellis, Indian sub-agent.

		Dr.			Cr.	
1847.				1847.		
June 30	To amount of disbursements*	\$1,745 78	June 30	By balance due the United States	\$1,745 78	

*Mr. Ellis had not, when this statement was made, rendered any account for the third quarter of 1847.

I certify, on honor, that the above account is just and true, as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the accounts given embrace all public money received by me and not heretofore accounted for.

Abstract of disbursements made by James P. Hays, sub-agent, during the year ending September 30, 1847.

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
1846. Dec. 31	Daniel Hunter.....	For services as blacksmith.....	\$150 00	
	Wm. E. Vantassel.....	do	300 00	
	R. B. Carlton.....	do	150 00	
	Charles Brissell.....	services as assistant blacksmith.....	120 00	
	George Fairbanks.....	do do	120 00	
	P. H. Beaubien.....	services as farmer.....	250 00	
	T. A. Warren.....	do	250 00	
	Smith Mooers.....	do	250 00	
	Francis Rosseau.....	services as assistant smith.....	120 00	
	American board of missions.....	schools.....	500 00	
	Charles W. Borup.....	cattle, &c.....	335 60	
	Do	do	126 80	
	Do	do	161 72	
	Do	nails, glass, &c.....	12 70	
				\$2,846 82
	James P. Hays.....	services as sub-agent.....	187 50	
	William W. Warren.....	services as interpreter.....	75 00	
				262 50
1847. March 31	Daniel Hunter.....	services as blacksmith.....	150 00	
	W. E. Vantassel.....	do	300 00	
	Charles Brissett.....	services as assistant blacksmith.....	180 00	
	George Fairbanks.....	do do	120 00	
	F. Rousseau.....	do do	60 00	
	Samuel Fulton.....	do do	120 00	
	P. H. Beaubien.....	services as farmer.....	250 00	
	American board of missions.....	schools.....	750 00	
				1,930 00
	James P. Hays.....	services as sub-agent.....	187 50	
	Wm. W. Warren.....	services as interpreter.....	150 00	
				337 50

June 30	Daniel Hunter	services as blacksmith	150 00	
	Peter Chouinard	do do	600 00	
	Samuel Fulton	services as assistant blacksmith	120 00	
	T. A. Warren	services as farmer	250 00	
	Wm. E. Brockway	schools	1,125 00	
	Do	do	375 00	
	Wm. A. Adair	iron and steel, &c.	466 00	
				3,086 00
Sept. 30	James P. Hays	services as sub-agent		187 50
	Charles Bressett	do smith	60 00	
	Peter Chouinard	do do	300 00	
	F. Roussain	do assistant smith	120 00	
	Smith Mooers	do farmer	250 00	
	Do	transportation of iron and steel ..	48 20	
	John S. Watrous	iron and steel	471 00	
	Wm. H. Brockway	schools	750 00	
	B. F. Smith	building house	41 00	
	Do	services as carpenter	300 00	
	Daniel Hunter	do blacksmith	300 00	
	J. Wood	shingles	10 00	
	Truman A. Warren	services as farmer	250 00	
	James P. Hays	do sub-agent		2,900 20
				187 50
				11,738 02

No. 21—Continued.

The United States in account current with James P. Hays, sub-agent, for the year ending September 30, 1847.

		Dr.			Cr.	
1847.				1846.		
Sept.	30	To amount of disbursements, 4th quarter 1846..	\$3,109 32	Sept.	30	By balance
		Do do 1st quarter 1847..	2,267 50			amount received of Wm. A. Richmond
		Do do 2d do	3,273 50	1847.		
		Do do 3d do	3,087 70	July	23	Do do do
		balance due the United States.....	5,268 16			
			17,006 18			17,006 18
				Sept.	30	amount due the United States.....
						\$5,268 16

I certify, on honor, that the above account is correct and just, as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the accounts given embrace all public money received by me for the objects expressed, not heretofore accounted for.

JAMES P. HAYS, *Indian sub-agent.*

Abstract of disbursements made by James S. Rains, sub-agent, for the year ending September 30, 1847.

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
1847. Mar. 31	Quapaw Indians	Annuity for 1846.	\$2,000 00	
	John Gibson	For services as smith	300 00	
	Samuel Gibson	do assistant smith	120 00	
	Richard B. Jones	iron and steel	203 75	
	James Cravens	services as farmer	300 00	
	John Gibson	do smith	300 00	
	Samuel Gibson	do assistant smith	120 00	
	James Cravens	do farmer	300 00	
				\$3,643 75
	Senecas and Shawnees	Annuity for 1846.	1,641 67	
	Do do	Interest on stock	685 00	
	Do do	Property lost	400 00	
	Thomas J. Kennedy	For services as smith	300 00	
	John Kennedy	do assistant smith	120 00	
	Richard P. Jones	iron and steel	203 75	
	A. W. Wormington	services as smith	175 00	
	F. J. Kennedy	do do	125 00	
	Mathew R. Johnson	do assistant smith	70 00	
	John Kennedy	do do	50 00	
				3,770 42
	Senecas	Annuity for 1846.	1,000 00	
	Do	Property lost	600 00	
	Do	Interest on stock	250 00	
	Richard B. Jones	For iron and steel	203 75	
	J. Saltsman	services as smith	300 00	
	J. Thompson	do assistant smith	120 00	
	Spencer H. Cone	do miller	300 00	
	John Saltsman	do smith	300 00	
	John Thompson	do assistant smith	120 00	
	Spencer H. Cone	do miller	300 00	
				3,493 75

No. 22—Continued.

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
1847. Mar. 31	James S. Rains.....	For services as sub-agent	\$375 00	
	James Vallier	do interpreter	75 00	
	S. G. Patterson.....	provisions	72 24	
	Yankee Bill (Seneca).....	do	115 56	
	J. S. Rains.....	travelling expenses.....	47 75	
	M. McGee	fire wood.....	25 00	
	James S. Rains.....	stationery	24 56	
	James Vallier	services as interpreter	75 00	
	L. Davis.....	do do	75 00	
	James S. Rains	do sub-agent	375 00	
	Shawnee Bob.....	depredations committed by Osages.....		\$1,260 11
	Elixys Pete	services as assistant smith.....	120 00	40 00
Sept. 30	Treasurer of the United States.....	Amount refunded.....	46 75	
	Do do	do	46 75	166 75
	Do do	do	46 75	
	James C. Price.....	For provisions for New York Indians.....		93 50
	G. Lafayette	services as interpreter	62 50	356 25
	Lewis Davis.....	do do	75 00	
	Lewis Bartimy	do do	75 00	
	Treasurer of the United States.....	Amount refunded.....	290 19	
				502 69
				13,327 22

No. 22—Continued.

The United States in account current with James S. Rains, for the year ending September 30, 1847.

		Dr.				Cr.	
1847.					1846.		
Sept.	30	To amount of disbursements 1st quarter of 1847	\$12,208 03	Dec.	31	By balance	\$9,756 67
		Do do 3d do of 1847	1,119 19	1847.		cash received from Major Wm. Armstrong..	2,435 00
						balance due Sept. 30, 1846	641 27
						amount received of Major Armstrong.....	493 75
						balance	53
			13,327 22				13,327 22

I do certify, on honor, that the foregoing account is just and true, as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the credits given embrace all public money received by me, and not heretofore accounted for.

JAMES S. RAINS, *Neosho Sub-agent.*

NEOSHO SUB-AGENCY, *September 30, 1847.*

No. 23.

Abstract of disbursements made by James McKissick, Cherokee agent, during the year ending Sept. 30, 1847.

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
1846. Dec. 31	Thomas J. Parks.....	Commutation of transportation and subsistence	\$53 33	
	Jane Langdon	do do do	53 33	
	W. S. Adair.....	For services as wheelwright.....	300 00	
	Alexander Nave	do blacksmith.....	120 00	
	John Stedman	do assistant blacksmith	60 00	
	Martin M. Schrunsher.....	do do	60 00	
	John H. Fulk.....	do blacksmith.....	120 00	
	James Orr	do assistant blacksmith	60 00	
	Wm. S. Barker.....	do do	60 00	
	John Drew	do wheelwright.....	300 00	
	Shade, adm'r of Challenger, dec'd.....	stock lost upon removal.....	64 00	
	Charlotte	do do	50 00	
	Drunkard.....	do do	40 00	
	Frank Hinman, administrator	do do	10 00	
	Young Puppy, do	do do	41 00	
	Bed Stead, do	do do	79 00	
	Polly Campbell, do	do do	8 00	
	Gillis Bags	do do	6 00	
	Aky, administrator.....	do do	34 00	
	Kah-ha-kah, administrator.....	do do	30 00	
	Achia Gurs.....	do do	17 00	
	Aky, administrator of Helsey Redworm	do do	122 00	
	Broken Canoe, administrator.....	do do	30 00	
	Geo. Croper, do	do do	20 00	
	Broken Canoe..... do	do do	55 00	
	Nah-law-nas-ky, administrator.....	do do	142 00	
	Ni-ro-la-quah	stock upon removal.....	5 00	
	Chicken Snake, administrator	do do	85 00	
	Lusey, administrator of Bird Tail.....	do do	30 00	
	Mary Grog, administrator	do do	660 00	

Moses Field
John Hursel
James Brown.....
William Burge.....
Thomas B. Wolf.....
Jack Gurley.....

F. A. Kerr.....
Do.....
James Sutton.....
H. Duval.....
James McKissick.....
Do.....

James A. Hart.....
 Jumper.....
 William Tripler.....
 Isaac Vann.....
 John Wheeler.....
 N. Griffin.....
 N. Griffin, adm'r of J. W. Griffin.....
 Jesse Sander.....
 Nic-qua-di-ah, administrator.....
 Robt. Brown, do.....
 Scott, White & Co.....
 Singer Justice, administrator.....
 Cucumber Jack, do.....
 Fire Thrower, do.....
 A. Key, do.....
 Broken Canoe, do.....
 Widow Swallow.....
 Broken Canoe.....
 Os-le-la-lar-ye Justice.....
 Cut Worm.....
 Nicholas Porter, adm'r of Wool.....
 Do do of Cha-wa-eke.....
 Broken Canoe, adm'r.....
 Do do.....
 Nick Byers, do.....

John A. Watie.....

```

services as smith.....
do assistant smith.....
do smith.....
do assistant smith.....
do smith.....
property lost on removal.....

```

postage	.....
stationery	.....
do	.....
transportation of specie	.....
this sum paid	.....
this sum erroneously paid	.....

[illegible]

services as interpreter

120	00
60	00
120	00
60	00
120	00
43	00
<hr/>	
3	25
2	37
7	00
6	50
8	35
22	95

\$3,237 66

50 42

2,950 50

No. 23—Continued.

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
1847.				
March 31	W. P. Deuda.....	For transportation of specie.....	\$5 00	
	James McKissick.....	services as agent.....	750 00	\$905 00
June 30	F. A. Kerr.....	16 cords fire wood.....	12 00	
	Scott, White & Co.....	freight of specie.....	9 80	
	John Drew.....	stock lost on removal.....	78 00	
	Treasurer of the United States.....	amount refunded.....		99 80
	McCoy.....	stock lost on removal.....		21,074 04
				35 00
				28,352 42

No. 23—Continued.

The United States in account with James McKissick, Indian agent, for the year ending September 30, 1847.

		Dr.				Cr.	
1846.				1846.			
Dec.	31	To disbursements, 4th quarter of 1846.....	\$3,238 08	Dec.	31	By balance on hand.....	\$22,492 95
1847.						amount of warrant on the treasury.....	106 66
Sept.	30	Do 1st quarter of 1847.....	3,855 50			amount received of Wm. Armstrong.....	3,360 00
		Do 2d do.....	99 80			Do do do.....	1,025 00
		Do 3d do.....	21,109 04			Do do do.....	2,752 50
		balance due the United States.....	1,406 31			balance refunded.....	21 62
			29,758 73				29,758 73
				1847.			
				Sept.	30	balance due the United States.....	\$1,406 31

I certify, on honor, that the foregoing account is just and true, as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the credits given embrace all public money received by me, and not heretofore accounted for.

CHEROKEE AGENCY, *October 1, 1847.*

JAMES McKISSICK, *Cherokee Agent.*

Abstract of disbursements made by James Logan, Creek agent, for the year ending September 30, 1847.

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
1846.				
Dec. 31	Chiefs of the Creek nation	Annuity for 1846.....	\$34,500 00	
	Do do	Interest on claims.....	5,407 41	
	Do do	do	2,088 75	
	John W. Perkins.....	For services as blacksmith	300 00	
	Leonard Hopwood	do do	120 00	
	Joseph Carter	do do	300 00	
	Jacob	do do	120 00	
	Jack Harris	do do	300 00	
	David Burnett	do do	120 00	
	Lewis Gotte	do do	300 00	
	John W. Thomas	do do	120 00	
	Jeremiah Beam	services as wagon maker	300 00	
	Isaac Riley.....	services as wheelwright	150 00	
				\$44,126 16
	James Logan.....	services as agent... ..	750 00	
	S. C. Brown	services as interpreter	75 00	
	George W. Stidham	do do	75 00	
	Martin Vann.....	provisions.....	400 00	
	James Logan.....	contingencies	13 75	
	Do	wood for office	22 50	
	Washbourne Pryor	stationery	20 00	
	B. Nordhumer.....	do	17 50	
				1,373 75
1847.				
June 30	Creek orphans.....	interest on orphan fund		6,630 60
	Jeremiah Beame.....	services as wagon maker	300 00	
	Joseph Carter	services as blacksmith	300 00	
	Isaac Riley.....	services as wheelwright.....	300 00	
	Jack Harris	services as smith.....	300 00	
	John W. Perkins.....	do	300 00	

	Leonard Hopwood	do	120 00	
	J. W. Thomas.....	do	120 00	
	Jacob.....	do	120 00	
	E. S. Davis.....	services as wheelwright.....	150 00	
	David Burnet.....	services as smith.....	120 00	
	Wm. H. Bates.....	erecting two school houses	1,000 00	
	D. Burnet.....	iron and steel.....	20 00	
	C. J. Scott.....	do	808 00	
	A. J. Nixon.....	agricultural implements.....	325 00	
				4,283 00
	James Logan.....	services as agent.....	750 00	
	G. W. Stidham	services as interpreter	150 00	
	James Logan.....	wood for office.....	22 50	
	Do	travelling expenses.....	20 00	
				942 50
Sept. 30	Creek orphans.....	interest on orphan fund		1,173 90
	Treasurer of the United States.....	amount refunded		285 72
				58,815 63

104


Abstract of disbursements made by A. M. M. Upshaw, Chickasaw agent, for the year ending Sept. 30, 1847.

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
1846. Dec. 31	A. M. M. Upshaw.....	For services as agent.....	\$750 00	
	Benj. Love.....	services as interpreter.....	150 00	
	A. M. M. Upshaw.....	travelling expenses.....	23 75	
	E. Grant.....	fuel.....	10 00	
	James Moss.....	transportation of specie.....	4 00	
	Charles Johnson.....	stationery.....	18 75	
				\$956 50
	She-wah-ha.....	provisions furnished at annuity payments.....		500 00
1847. Mar. 31	A. M. M. Upshaw.....	services as agent.....	750 00	
	Benj. Love.....	services as interpreter.....	150 00	
	E. Grant.....	fuel.....	10 00	
	S. J. Dickinson.....	presents to Indians.....	106 75	
				1,016 75
				2,473 25

No. 25—Continued.

[48]

The United States in account current with A. M. M. Upshaw, for the year ending September 30, 1847.

		Dr.				Cr.	
1847.				1846.			
Sept.	30	To disbursements in the 4th quarter, 1846.....	\$1,456 50	Dec.	11	By cash from Capt. Wm. Armstrong.....	\$1,475 00
		do do 1st quarter, 1847.....	1,016 75	1847.			
		amount due agent.....	13 00	Jan.	11	do do do	975 00
		balance due the United States	70 50			do do do	106 75
			<u>2,556 75</u>				<u>2,556 75</u>
				Sept.	30	balance due the United States.....	\$70 50

I certify, on honor, that the above account is just and true.

CHICKASAW AGENCY, September 30, 1847.

A. M. M. UPSHAW, *Chickasaw Agent.*

106

Abstract of disbursements made by Henry Dodge, Superintendent Indian Affairs, for the year ending September 30, 1847.

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
1846.				
Dec. 31	S. Holt, jr.....	For postage	\$3 65	
	L. Putnam	fire-wood	3 00	
	Shields & Sneider	candles, &c.....	16 37	
	E. B. Dean, jr.....	stationery	5 45	
	G. P. Delaplaine.....	do	20 53	
	S. M. Van Bergen	fire-wood	4 50	
	G. P. Delaplaine.....	salary as messenger.....	65 00	
	L. Putnam	cleaning office.....	12 00	\$130 50
1847.				
Mar. 31	G. F. Delaplaine.....	services as messenger.....	65 00	
	J. Boyles	fire-wood	6 75	
	Shields & Sneider.....	candles.....	17 07	
	B. H. Buttin	fire-wood	12 00	
	D. Holt, jr.....	postage.....	2 20	103 02
June 30	J. A. Hopkins	stationery	15 29	
	P. C. Hale.....	do	44 12	
	H. C. Parker.....	lock.....	3 00	
	G. P. Delaplaine.....	services as messenger.....	65 00	127 41
Sept. 30	Treasurer United States	Amount refunded.....		95 82
	Dean & Co.....	For stationery.....	3 63	
	G. M. Oakley	whitewashing.....	3 00	
	G. P. Delaplaine.....	services as messenger.....	65 00	
	D. Holt, jr.....	postage.....	2 55	74 18
				530 93

No. 26—Continued.

The United States in account current with Henry Dodge, for the year ending September 30, 1847.

Dr.				Cr.			
1846.				1846.			
Dec. 31	To disbursements 4th quarter 1846.....		\$130 50	Dec. 31	By balance on hand.....		\$311 21
	Do 1st do 1847.....		103 02	1847.			
	Do 2d do do		223 23	June 30	cash received from Wm. A. Richmond.....	\$180	
	Do 3d do do		74 18	Sept. 30	do do	90	
1847.							270 00
Sept. 30	balance due the United States.....		50 28				
			581 21				581 21
					balance due the United States.....		50 28

I certify, on honor, that the above account is correct.

MADISON, September 30, 1847.

HENRY DODGE,
Superintendent of Indian affairs for Wisconsin Territory.

Abstract of disbursements made by Henry Hill, treasurer, &c., for the year ending September 30, 1847.

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
1846. Dec. 31	J. Hitchcock.....	For expenses of school at Dwight.....	\$495 97	
	Nancy Hoyt.....	services as teacher.....	19 00	
	T. S. Williamson.....	expenses of school.....	61 31	
	J. S. Williamson.....	services as teacher.....	10 00	
	Fanny H. Pettijohn.....	do.....	5 00	
	S. R. Riggs.....	do.....	59 47	
	G. Rockwood.....	services as superintendent.....	18 75	
	C. E. Kidder.....	services as teacher.....	5 25	
	H. Wright and others.....	services as teacher, &c.....	50 06	
	A. Bliss.....	services as superintendant.....	21 37	
	H. Ames.....	services as teacher.....	48 00	
	M. J. F. Thayer.....	do.....	20 00	
	M. Howe.....	do.....	18 00	
				\$832 18
1847. March 31	J. Hitchcock.....	expenses of school at Dwight.....	420 27	
	Nancy Hoyt.....	services as teacher.....	12 00	
	Eliza Gidings.....	do.....	2 50	
	S. R. Riggs.....	articles for school.....	30 83	
	Do.....	services as teacher.....	20 00	
	F. H. Pettijohn.....	do.....	25 00	
	A. G. Huggins.....	do.....	38 00	
	Lydia Huggins.....	do.....	19 00	
	A. C. J. Hopkins.....	do.....	19 00	
	R. Hopkins.....	sundry expenses of school.....	6 06	
	T. S. Williamson.....	expenses of school.....	55 10	
	J. Williamson.....	services as teacher.....	10 50	
	Rev. Sherman Hall.....	services as superintendent of the school at La Pointe.....	37 59	
	A. Spooner.....	services as teacher.....	25 00	
	Do.....	do.....	25 00	

No. 27—Continued.

Date.	To whom paid.	Nature of expenditure,	Amount.	Aggregate.
1847. March 31	Rev. S. Hall.....	For services as superintendent.....	\$41 52	
	Do	do	62 20	
	A. Spooner.....	services as teacher.....	25 00	
	E. F. Ely.....	do	68 75	
	G. Rockwood.....	services as superintendent of school.....	35 25	
	C. E. Kidder.....	services as teacher.....	17 60	
	A. Wright and others.....	do	52 25	
	A. Blass.....	services as superintendent.....	33 00	
	Henry Ames.....	services as teacher.....	32 00	
	M. J. F. Thayer.....	do	5 00	
	M. Howe.....	do	18 00	
				\$1,136 42
June 30	J. Hitchcock.....	expenses of Dwight school.....	355 98	
	Eliza Giddings.....	services as teacher.....	43 00	
				398 98
	S. Hall and others.....	do		264 45
	Rev. G. Rockwood.....	services as superintendent.....	18 75	
	C. E. Kidder.....	services as teacher.....	14 35	
				33 10
	Rev. A. Wright and others.....	services as teachers at Cattaraugus.....		50 50
	Rev. A. Bliss and others.....	do		75 00
Sept. 30	J. Hitchcock.....	expenses of boarding 40 Cherokee boys at Dwight school, &c.....	413 50	
	S. R. Riggs and F. H. Pettibone.....	expenses of school at Lacque Parle.....	69 75	
	T. S. Williamson and F. H. Pettijohn.....	expenses at Kapoisa for Sioux.....	104 26	
	S. Hall and others.....	expenses at Lapointe.....	101 39	
	G. Rockwood and C. E. Kidder.....	expenses at Tuscarora.....	40 10	
	A. Bliss and others.....	expenses at Cattaraugus.....	33 00	
			3,552 63	
		Deduct amount received from American Board of Commissioners for Foreign Missions, &c.....	1,862 63	
				1,690 00

No. 27—Continued.

The United States in account current with H. Hill, treasurer of the American Board of Missions, for the year ending September 30, 1847.

DR.						CR.			
1846.						1847.			
Dec.	31	To amount of disbursements 4th quarter 1846...				June	20	By cash.....	\$422 50
1847.						April	14	do	422 50
Sept.	30	Do	do	1st	do 1847...	July	14	do	422 50
		Do	do	2d	do do ...	Sept.	30	do	422 50
		Do	do	3d	do do ...				
					1,690 00				1,690 00

I certify, on honor, that the above account is correct and just and true, as stated; that the disbursements have been faithfully made and for the objects expressed in the vouchers; and that the account embraces all public money received by me, and not otherwise accounted for.

H. HILL,

Treasurer American Board of Commissioners for Foreign Missions.

MISSIONARY HOUSE, BOSTON, February 3, 1848.

No. 28.

Abstract of disbursements made by Charles C. Trowbridge, fiscal agent of the Episcopal Mission at Griswold, Michigan.

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
1847.				
July.....	Francis H. Cumming.....	For services as superintendent.....	\$112 50	
	Do	do do	75 00	
	Do	do do	75 00	
	James Selkrig	do teacher	150 00	
	Do	do do	150 09	
	Do	do do	150 00	
	Mambeese.....	do assistant teacher	80 00	
	Do	do do	25 00	
	Do	do do	25 00	
	J. Farnelly.....	do do	25 00	
				\$867 500

[48]

119

The United States in account with Charles C. Trowbridge.

		Dr.		1847.	Cr.	
∞	1847.			July	1	
		To disbursements.....	\$867 50		1	By cash received from C. H. Halsey.....
		balance to new account.....	190 00			cash req. War Department, No. 3,616.....
			1,057 50			
						balance due the United States
						\$232 50
						825 00
						1,057 50
						\$190 00

I certify, on honor, that the above account is just and true ; that the disbursements therein charged were actually made by me in the manner therein charged.

DETROIT, July 1, 1847.

C. C. TROWBRIDGE, *F. Agent.*

Abstract of disbursements made by Walter Lowrie, secretary, &c., for the year ending September 30, 1847; also for a part of the 3d quarter of 1846, and part of the 4th quarter of 1847.

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
1847.				
July 14	Bertheld, Heald & Co., and others	For goods, &c., for Spenceer Academy.....	\$4,120 06	
	Walter & Peter Mawkins and others ..	provisions, &c., for Spenceer Academy	4,001 24	
	F. C. McCreary and others.....	do do do	1,540 00	
	John Lathrop and others.....	services rendered, and for drygoods, &c., for Spenceer Academy.		\$9,661 30
	G. Adkins.....	labor on yard fence of manual labor and boarding school of Iowa and Sac Indians.....	2 50	4,000 00
	A. Hollister	4,300 feet of sawed lumber for manual labor and boarding school	53 75	
	E. McKinney.....	services as missionary	83 33	
	Robert Waugh.....	do laborer.....	18 00	
	P. Bloohm	do assistant missionary.....	12 50	
	Hall & Baxter.....	provisions	78 66	
	J. Myers.....	services as laborer.....	36 46	
	S. M. Irvin.....	do missionary.....	50 00	
	M. E. Higley.....	do teacher.....	14 25	
	F. C. McCreary	provisions.....	9 90	
	C. Sours.....	services in kitchen	16 00	
	H. Wawkooche.....	services as laborer	6 00	
	F. Irvin.....	do assistant farmer.....	25 00	
	M. E. Higley.....	do teacher	6 00	
	Wm. Hamilton.....	molasses	15 00	
	John Masters.....	beef.....	12 60	
	H. Wawkooche.....	services as laborer.....	3 25	
	John K. Kerns	do physician.....	17 00	
	John Myers	do laborer.....	18 07	
	Catharine Sours.....	services in kitchen	8 50	
	J. C. Hall	transportation	40 75	
	Do	sundries for school.....	164 79	

S. Sanders.....	timber	7 20
F. C. McCleary	pork	288 24
Waterman & Anderson	sundries	111 87
S. M. Irvin.....	services as missionary	100 00
Do	expenses	14 15
W. P. Richardson.....	lumber, &c.....	69 25
Joseph Ogee.....	ferriage	13 75
Mary Wallace.....	services in kitchen	60 00
Francis Irvin	services as farmer.....	25 00
Wm. Took.....	sundries	38 33
Catharine Sours.....	services sewing, &c.....	11 87
J. C. Hall	sundries.....	34 44
F. Irvin.....	services as farmer.....	25 00
Wm. Hameltin.....	do missionary	82 37
John Myer	wood, &c.....	31 25
R. Waugh	services as laborer	32 00
S. M. Irvin.....	do missionary.....	68 75
John Masters.....	services rendered.....	25 00
F. McCreary	do	30 00
H. W. Selectman	services as laborer	10 00
Waterman & Anderson	lumber, &c.....	33 67
Henry Norton	services as laborer.....	7 50
F. Irvin.....	do farmer	16 66
Robert Waugh.....	do laborer.....	27 00
S. M. Irvin.....	do missionary.....	68 75
J. Mayer.....	do laborer.....	33 00
W. Hamilton	do missionary.....	75 00
J. C. Hall.....	sundries.....	245 90
Peter Dougherty.....	services as missionary	125 00
Henry Bradley.....	do do	125 00
Daniel Rodd.....	do interpreter	75 00
Do	do do	75 00
P. Dougherty.....	do missionary	125 00
Do	do do	125 00
Daniel Rodd.....	do interpreter	75 00
Do	do do	75 00
P. Dougherty.....	do missionary	125 00
Do	do do	125 00
Daniel Rodd.....	do interpreter	75 00

1,356 77

921 48

No. 29—Continued.

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
1847.				
July —	Alvan Coe	For services as teacher	\$41 66	
	Robert Campbell.....	boards, &c.....	40 00	
	Samuel Campbell.....	services as carpenter	42 00	
	W. K. Bowles.....	sundries	34 98	
	Cady & Burgess	school boxes.....	4 00	
	B. Pike, jr.....	apparatus	6 33	
	J. Campbell.....	paper, &c.....	57 00	
	J. Westall & Co.....	printing, &c., school books.....	269 18	
	Walsh & Maloney.....	sundries.....	6 75	
	Hoadley, Phelps & Co.....	medicine	16 38	
	P. Carter	school books	17 76	
	Van Deventer & Talmadge	sundries.....	20 04	
	D. Wells.....	clothing	70 75	
				\$1,751 83
				17,691 38

The United States in account current with Walter Lowrie, agent for manual labor boarding school and farm, amongst the Iowa and Sac Indians.

		Dr.				Cr.	
1847.				1847.			
July	14	To disbursements for manual labor school	\$2,278 25	July	14	By balance due United States	\$3,262 82
		Deduct this sum, not claimed, being above the allowance of the department	738 25				
			<u>1,540 00</u>				
		To disbursements, viz: payments for Chippewa and Ottawa mission	1,751 83				
		Deduct this sum, not claimed, being above the allowance of the department	29 01				
			<u>1,722 82</u>				
			<u>3,262 82</u>				<u>3,262 82</u>

E. E.

MISSION HOUSE, NEW YORK, October 13, 1847.

WALTER LOWRIE, Sec. Board F. M. Pres. Church.

No. 29—Continued.

The United States in account with Walter Lowrie, for disbursements for Spencer Academy, from September 25, 1846, to March 26, 1847.

Dr.			Cr.		
1847.			1847.		
July 14	To disbursements for Spencer Academy.....	\$4,120 06	July 14	By balance	\$321 06
	do do do	4,001 24		requisition of January 26, 1847	4,000 00
	balance	3,139 76		do July 9, 1847.....	4,000 00
				do do	1,549 00
				do do	1,400 00
		11,261 06			11,261 06
				balance due the United States.....	\$3,139 76

E. E.

MISSION HOUSE, NEW YORK, July 14, 1847.

WALTER LOWRIE, *Cor. Sec. Pres. Board For. Missions.*

The United States in account current with Robert S. Neighbors, special Indian agent.

1847.			Dr.		1847.		Cr.	
May	9		For amount paid G. W. Stibbens....	\$17 44	April	24	By amount of treasury draft.....	\$500 00
	27		amount paid Torry & Co.....	274 81	July	13	amount of draft in favor of L. Moon, or order.	425 00
	27		Do do.....	4 31		15	amount of draft for J. Shaw.....	137 50
June	21		Do do.....	26 16				
July	13		amount paid my account, from					
			April 13, 1847, to July 13, 1847	425 00				
	15		amount of draft paid Jim Shaw..	137 50				
			balance	177 28				
				<u>\$1,062 50</u>				<u>1,062 50</u>
August	3		For amount paid Wm. Shaw.....	\$22 50	July	15	By balance	\$177 23
			Do J. Conner	22 50	Sept.	25	draft in favor of G. Barnard.....	1,274 87
			Do G. Barnard	3,272 12	Oct.	12	Do do.....	1,997 25
			Do Torry & Co.....	183 41			draft in favor of Torry & Co.....	430 85
			Do do.....	430 85			Do do.....	51 13
			Do L. H. Williams	60 00		13	Do do.....	425 00
			Do for services of four special				draft in favor of H. L. Williams.....	60 00
			agents.....	425 00			balance due	137 50
			Do Jas. Shaw, for services as in-					
			terpreter.....	137 50				
				<u>4,553 88</u>				<u>4,553 88</u>

I certify, on honor, that the foregoing is a correct statement of funds received and disbursed by me during the time therein specified.

UNITED STATES SPECIAL INDIAN AGENCY, October 15, 1847.

ROBERT S. NEIGHBORS, *Special Indian Agent.*

120

Abstract of disbursements made by Captain J. T. Sprague, United States army, on account of removal, subsistence, &c., of Florida Indians.

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
1846.				
Dec. 31	Chai (Indian guide).....	For special services.....	\$40 00	
	Juan Montesdroca.....	do	70 00	
	Sampson Forrester.....	services as interpreter.....	48 00	
	J. T. Sprague.....	necessary and incidental expenses.....	92 43	
	Wm. R. Clarke.....	rent of office.....	30 00	
	David Thompson.....	special services.....	54 00	
1847.				
March 31	Holertooke or Cotzar.....	do	70 00	\$331 43
	Thomas Putnam.....	do	45 00	
	Holalar.....	do	40 00	
	Holpatter Tustenuggee.....	do	50 00	
	Cheike.....	do	100 00	
	H. N. Clarke.....	stationery.....	2 45	
	Sampson Forrester.....	services as interpreter.....	24 00	
	Captain J. T. Sprague.....	necessary and incidental expenses.....	86 40	
				417 85
June 30	Mico-soc-Adjo.....	special services.....	30 00	
	B. F. Carr & Co.....	stationery.....	8 89	
	Mirdame Mico.....	special services.....	30 00	
	Chitty Hadjo.....	do	30 00	
	Chai.....	do	40 00	
	Sampson Forrester.....	services as interpreter.....	24 00	
	John Montesdorca.....	special services.....	60 00	
	W. S. Ferris.....	tobacco.....	13 20	
	Captain Sprague.....	incidental expenses.....	23 84	
				259 93
Sept. 30	Chi.....	special services.....	20 00	
	Chette Tustenugge.....	do	60 00	

[illegible]

No. 32—Continued.

The United States in account with Captain John T. Sprague, United States army, for removal, &c., of Indians.

		Dr.						Cr.				
1846.						1846.						
Dec.	31	To amount of disbursements 4th quarter of 1846..				\$334	43	Dec	31	By balance due the United States.....	\$3,028 59	
1847.												
Sept.	30	Do	1st	do	1847..	417	85					
		Do	2d	do	do ..	259	93					
		Do	3d	do	do ..	274	00					
		balance due the United States.....				1,742	23					
						3,028 59						
						1847.						
						Sept. 30		balance due the United States.....		1,742 00		

I certify that the above account is a correct statement of all moneys in my hands on account of the removal, subsistence, and negotiating with the Indians of Florida for the quarter ending on the 30th September, 1847; and that the expenditures have been faithfully made.

FORT BROOKE, FLORIDA, September 30, 1847.

J. T. SPRAGUE,
Capt. United States army and disbursing agent of Indian affairs.

The United States in account with Thomas Dowling, for subsisting emigrant Miami Indians.

Dr.			Cr.				
1847.			1847.				
May	3	For subsisting emigrant Miami Indians 3 months, viz: from Nov. 5 to Dec. 31, 1846.....	\$2,500 00	May	3	By amount of requisition No. 4,909.....	\$2,500 00
		subsisting emigrant Miami Indians from Feb. 4 to May 4, 1847.....	2,500 00	July	22	do do 3,901.....	2,500 00
		subsisting emigrant Miami Indians from May 5 to Aug. 4, 1847.....	2,500 00	Dec.	16	do do 4,735.....	2,500 00
		subsisting emigrant Miami Indians from Aug. 5, 1847, to Nov. 4, 1847	2,500 00			do do 5,124.....	2,500 00
			10,000 00				10,000 00
		the removal and subsistence of 323 Miami Indians, see account No. 4,419.....	35,000 00			amount of requisition in favor of Rich'd Smith, cashier, No. 2,358.....	6,000 00
						amount of requisition No. 2,359, in favor of R. Pebles	9,563 42
						to be paid to Hugh McCullough, esq., cashier, &c.....	19,436 58
			45,000 00				45,000 00

Abstract of disbursements made by P. P. Lefevre, Bishop, &c., for the year ending September 30, 1847.

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
1846.				
Dec. 31	F. Barager.....	For services as teacher.....	\$150 00	
	F. Pierz.....	do do.....	180 00	
	Ignatius Wrak.....	do do.....	100 00	
	Paul Stawigichig.....	do do.....	60 00	
	M. Kabigijiyokwig.....	do do.....	60 00	
	Geo. Wheaton & Co.....	binding books, &c.....	50 00	\$600 00
1847.				
March 31	Bagg & Harman.....	printing school books.....	50 00	
	Piret.....	services as teacher.....	100 00	
	S. Graverat.....	do do.....	78 00	
	M. A. Fisher.....	do do.....	72 00	
	Eniwickie.....	do do.....	60 00	
	Kines Michel.....	do do.....	60 00	
	F. Pierz.....	do do.....	180 00	600 00
June 30	Geo. Wheaton & Co.....	do for binding books.....	85 50	
	F. Barager.....	do as teacher.....	150 00	
	Ignatius Wrak.....	do do.....	150 00	
	A. D. J. Pierz.....	do do.....	64 50	
	F. Pierz.....	do as superintendent.....	150 00	600 00
Sept. 31	C. Morse & Son.....	stationery.....	21 00	
	Adrian La Coste.....	services as teacher.....	200 00	
	M. A. Fisher.....	do do.....	36 00	
	S. Graverat.....	do do.....	30 00	
	F. Barager.....	do do.....	150 00	
	Ignatius Wrak.....	do do.....	163 00	600 00
				2,400 00

I certify that the above account is correct and just, and that I actually paid the amount thereof.

P. P. LEFEVRE.

The United States in account current with D. Vanderslice, superintendent Choctaw Academy.

Dr.			Cr.		
1846.			1847.		
Dec. 31	To expenses of outfit, &c., of four Indian youths on leaving the academy.....	\$202 00	Jan. 12	By amount of requisition No. 2277.....	\$202 00
	amount of salary of D. Vanderslice, as superintendent.....	125 00		Do do 2278.....	2,556 00
	expenses of 64 Indian youths for the quarter ending December 31, 1846	3,301 50	March 16	Do do 2470.....	98 45
				Do do 2775... \$745 50	
				Do do 2775... 26 55	
1847.					772 05
March 31	services of D. Vanderslice as superintendent	125 00	April 10	Do do 3107.....	3,301 50
	expenses of 64 Indian youths for the quarter ending this day.....	3,301 50	July 12	Do do 3827.....	62 00
	use of baths at White Sulphur Springs by 62 Indian youths.....	62 00	14	Do do 3834.....	125 00
July 7	expenses of 62 Indian youths for the quarter ending June 30, 1847.....	3,301 50	15	Do do 3835.....	3,301 50
	expense of outfit and clothing of an Indian youth of the Iowas	73 00	20	Do do 3883.....	73 00
	services of D. Vanderslice for the quarter ending June 30, 1847	125 00	23	Do do 3937.....	511 00
Sept. 30	expenses of 61 Indian youths for the quarter ending September 30, 1847	\$3,314 25	Oct. 15	Do do 4378.....	3,974 25
	house rent and post office account	660 00		Do do 4352.....	125 00
		3,974 25			
	services of D. Vanderslice as superintendent for the quarter ending this day	125 00			
	expense of clothing and outfit of seven Indian youths on leaving the academy	511 00			
		15,226 75			15,226 75

expenses of 66 Indian youths for the quarter ending September 30, 1846; account settled October 9, 1846.....	4,240 50
amount of compensation to superintendent for the quarter ending September 30, 1846	125 00
	<hr/> 19,592 25

By amount of requisition No. 1721.....	4,240 50
Do do 1733.....	125 00
	<hr/> 19,592 25

1846 10 1846 - Received from the office of the U.S. Marshal, the amount of the account

D. H. BURNEYDE

	1846 10 1846	1846 10 1846
By amount of requisition No. 1721.....	4,240 50	4,240 50
Do do 1733.....	125 00	125 00
	<hr/> 4,365 50	<hr/> 4,365 50
By amount of requisition No. 1721.....	4,240 50	4,240 50
Do do 1733.....	125 00	125 00
	<hr/> 4,365 50	<hr/> 4,365 50
By amount of requisition No. 1721.....	4,240 50	4,240 50
Do do 1733.....	125 00	125 00
	<hr/> 4,365 50	<hr/> 4,365 50

1846 10 1846 - Received from the office of the U.S. Marshal, the amount of the account

1846 10 1846

No. 36.

The United States in account with the heirs or legal representatives of Elias Boudinot.

1847.		DR.		1847.	CR.		
May	14	To Eleanor S. and William P. Boudinot, minor children of Elias Boudinot, to be paid to their guardian, Daniel Brinsmade	\$1,666 67	May	15	By amount of requisition No. 3441.....	\$1,666 67
		Delight S. Boudinot, widow of Elias Boudinot	833 34			Do do 3442.....	833 34
		Mary H. Boudinot, one of the children and an heir of Elias Boudinot, to be paid to Delight S. Boudinot, her adm'r.....	833 33			Do do 3443.....	833 33
		Elias C. and Franklin Boudinot, minor children and heirs of Elias Boudinot, to be paid to their guardian, Delight S. Boudinot.....	1,666 66			Do do 3444.....	1,666 66
			5,000 00				5,000 00

MAY 15, 1847.—Received from the office of the 2d Auditor the above requisitions, in payment of this account.

D. R. BRINSMADE.

[48]

128

The United States in account with N. B. Danenberg, contractor, &c.

1847.			Dr.		1847.		Cr.	
June	22	For one hundred and nine thousand four hundred and ninety-three and one-half rations, furnished Cherokee Indians at Dragoon camp, Arkansas, and at Newton county, Missouri, between the 1st March and 30th September, 1846, at 6 cents		6,569 61	June	24	By requisition for the amount in full, viz : No. 3,717.....	\$6,569 61

No. 38.

The United States in account with Andrew Drips, late Indian agent.

Dr.			Cr.		
1847.			1847.		
April 19	To amount of that part of his account heretofore suspended, now admitted.....	\$1,245 78	April 19	By amount due on former settlement..... balance by requisitions No. 3,733 and 3,734.	\$392 17 353 61
		1,245 78			1,245 78

[48]

130

The United States in account with Joseph Beaubien.

1847. June	Dr.		1846. June	Cr.	
5	To amount of his claim against the Miami Indians, payable out of the \$62,500 set apart for that purpose from the annuities due said tribe.....	\$13 20	7	By amount of requisition No. 3,599, delivered W. J. Ewing, Fort Wayne, Indiana.....	\$13 20
					13 20

Edward Harden, in account with the United States, commissioner under Cherokee treaty of 1835-'36.

Dr.				Cr.			
1846.				1847.			
October 1	To amount of requisition No. 1651.....	\$500 00		July 24	By amount of compensation as commissioner, from July 24, 1846, to July 24, 1847, at \$3,000 per annum.....	\$3,000 00	
	Do do 1852.....	250 00			Deduct	48 92	
	Do do 2055.....	250 00					\$2,951 08
	Do do 2225.....	250 00					
	Do do 2406.....	250 00					
	Do do 2596.....	250 00					
	Do do 3011.....	250 00					
	Do do 3505.....	250 00					
	Do do 3542.....	250 00					
	Do do 3941.....	451 08					
			2,951 08				2,951 08

JULY 28, 1847.—Received from the office of the Second Auditor a requisition on the treasury (No. 3941) for \$451 08, in payment of the within account.

EDWARD HARDEN, *late Cherokee Commissioner.*

B. H. Brewster and E. Harden, commissioners, in account with the United States.

1847.			Dr.		1847.		Cr.	
April	12		To amount of requisition No. 3336	\$300 00	July	24	By requisition in favor of the treasury	\$14 45
			amount of balance due on settlement*	250 00			do do do	10 31
							amount of disbursements on account of con-	
							tingent expenses of the commissioners	525 24
				550 00				550 00

* Vide settlement of March 13, 1847.

Benjamin H. Brewster, commissioner under Cherokee treaty of 1835-'36.

- Dr. -				Cr.			
1846.				1847.			
Sept. 30	To amount of requisition No. 1492.....		\$200 00	July 24	By amount of his services as com-		
October 30	Do do 1823.....		400 00		missioner, from July 24, 1846,		
Dec. 1	Do do 1999.....		250 00		to July 24, 1847, at \$3,000		
23	Do do 2151.....		200 00		per annum, as per account		
1847.					rendered	\$3,000 00	
January 26	Do do 2371.....		200 00		Deduct 7 days—error.....	57 07	
February 23	Do do 2551.....		200 00				\$2,942 93
March 6	Do do 2650.....		300 00				
24	Do do 2912.....		200 00				
May 31	Do do 3537.....		500 00				
June 26	Do do 3726.....		250 00				
	balance		242 93				
			2,942 93				

JULY, 1847.—Received, July, 1847, from the office of the Second Auditor, requisition No. 3936, for \$242 93, in payment of the within account.

CORCORAN & RIGGS,
By JOHN SIOUSA, Jr.

Jim Shaw, interpreter, in account with the United States.

	Dr.			Cr.	
1847.			1847.		
January 8	To Samuel H. Porter, for this sum received		March 26	By his services as interpreter for commissioners,	
	from him, July 25, 1846.....	\$50 00		Butler and Lewis, from February 1 to July	
	P. M. Butler and M. G. Lewis, for this sum			24, 1846, and for use of mules and other	
	received of them.....	63 33		property.....	\$391 00
	amount received from Torrey & Co.....	40 00			
	do do	207 10			
	amount assumed for Warren.....	8 50			
	amount paid to Joe Ellis.....	1 00			
	balance	21 07			
		391 00			391 00

MARCH 26, 1847.—See requisition No. 2,985, for the balance.

No. 44.

Tuc-ca-batchië-mico and Moty Conard in account with the United States.

Dr.		Cr.		
1847. March 25	To this sum received from P. M. Butler and M. G. Lewis, commissioners..... amount of goods from them..... amount paid by Butler and Lewis, March 24, 1847..... balance, see requisition No. 2,986.....	\$23 15 114 13 150 00 9 72	1847. March 25 By services of Mico attending delegation of wild Indians to Washington services of Conard..... their expenses home.....	\$98 00 49 00 150 00
		297 00		297 00

[48]

136

John Connor, interpreter, in account with the United States.

		DR.			CR.	
1847.				1847.		
Jan.	8	To Samuel H. Porter, for amount received from him.....	\$50 00	March 26	By amount of his services as interpreter.....	\$194 00
		P. M. Butler and M. G. Lewis, commissioners, for amount received from them.....	33 33		do do do	5 20
		for amount, viz : the cost of goods received from them.....	9 25			
		balance	106 62			
			199 20			199 20

JUNE 9, 1847.—Received, June 9, 1847, from the office of the Second Auditor, a requisition on the Treasury (No. 3,539) for \$106 62, in payment of the within account.

JOHN UNDERWOOD.

The United States in account with Alexander Anderson, Samuel Cobb, and James Pickens.

		Dr.			Cr.		
1847.				1847.			
February	2	For 30,080 rations issued to emigrant Choctaw Indians from August 1 to September 9, 1846, at 5.479 c.....	\$1,648 08	February	4	By amount of requisition, No. 2,420, paid to Jos. Bryan.....	\$3,884 33
		18,147 rations issued from June 11 to August 23, 1846.....	994 27		10	do do	2,473 do
		22,668 rations issued from August 24 to November 30, 1846.....	1,241 98		17	do do	2,513 do
	9	emigrating 360 Choctaw Indians from the State of Mississippi to the Choctaw nation west, at \$26 71½ per head.....	9,617 40	April	20	do do	3,221 do
	16	rations issued to emigrant Choctaw Indians.	5,241 38	July	10	do do	3,806 do
April	20	removal of 683 Choctaw Indians, at \$26 71½ per head.....	18,246 34	August	25	do do	4,093 do
		Do 375 do do	10,018 12	Sept.	4	do do	4,155 do
July	9	Do do do	12,398 41		15	do do	4,154 do
August	25	rations furnished Choctaw Indians.....	12,398 41		18	do do	4,226 do
September	1	Do do do	2,817 53	Nov.	11	do do	4,260 do
	3	Do do do	447 70				4,517 do
	14	removal of 180 Choctaw Indians.....	4,808 70				
	16	rations furnished Choctaw Indians.....	453 15				
October	25	Do do	4,060 10				
			71,993 16				71,993 16

The United States in account with W. J. & G. W. Ewing.

Dr.			Cr.		
1847.			1847.		
September 10	To amount due them under the agreement with the Miamies, payable out of their annuities for the year 1847.....	\$5,440 83	Sept. 10	By amount of requisition, No. 4,220, delivered to Hugh McCulloch.....	\$5,440 83
	amount due them as above (see account No. 4,257).....	5,440 83		amount of requisition, No. 2,154, in favor of Hugh McCulloch, cashier, &c.....	5,440 83
		10,881 66			10,881 66

No. 48.

The United States in account with Ewing, Barlow & Co.

	Dr.			Cr.	
1847. September 10	To amount due them under the agreement with the Miami Indians, payable out of their annuities for 1847.....		1847. Sept. 10	By amount of requisition, No. 4,219, to Hugh McCulloch, cashier, &c.....	
		\$537 08			\$537 08

[48]

140

Samuel Bissell in account with the United States.

DR.			CR.		
1847.			1847.		
January 8	To amount of requisition, No. 804, April 27, 1846.....	\$50 00	January 14	By expenses and services as teacher of Ottawa and Chippewa youths in the year 1846.....	\$200 00
	amount of requisition, No. 1,120, July, 1846.	50 00			
	amount of requisition, No. 2,233.....	100 00			
		200 00			200 00

No. 50.

The United States in account with Defrees & Fennimore.

Dr.			Cr.		
1847.			1847.		
Feb.	16	For their claim against the Miami Indians, under the agreement with them, to be paid out of their annuities	Feb.	16	Paid by requisition No. 2517, in favor of Hugh McCullough, esq., cashier, &c.....
		\$18 49			\$18 49

[48]

142

The United States in account with John D. Stapleford.

		Dr.				Cr.	
1847.				1847.			
February	4	For amount of claim against the Miami Indians, under an agreement with them, to be paid out of their annuities.....	\$296 89	Feb.	4	Paid by requisition No. 2434, in favor of Hugh McCullough, esq., cashier, &c.....	\$296 89
October	19	For amount of claim, as above:.....	296 89	Oct.	20	Paid as above, by requisition No. 4411	296 89
			<hr/> 593 78				<hr/> 593 78

The United States in account with Tabor & Hamilton.

DR.				CR.			
1847.				1847.			
Sept.	10	For one-half of the amount due them under agreement with the Miamies, to be paid out of their annuities.....	\$1,550 38	Sept.	10	By amount of requisition No. 4225, in favor of O. De Forest Grant.....	\$1,550 38
	11	For one-half of amount due them, as above.....	1,550 39			By amount of requisition No. 4224, in favor of John Steward, jr.....	1,550 39
			3,100 77				3,100 77
		Do do do.....	1,550 38			By amount of requisition No. 2155.....	1,550 38
		Do do do.....	1,550 38			Do do 2156.....	1,550 38
			6,201 53				6,201 53

Isaac D. G. Nelson, receiver, in account with the United States.

		Dr.			Cr.	
10	1846.			1847.		
Nov.	21	To requisition on the treasury, No. 1959, for...	\$11,849 19	June	29	By amount paid Miami Indians, viz: their annuity for 1846, paid them April 29, 1847.....
	1847.					\$11,849 19
June	1	To expenses incurred in the payment of annuities to the Miami Indians for the year 1846.	9 50			By amount of requisition No. 3565.....
						9 50
			11,858 69			
						11,858 69
August	20	To amount of requisition No. 4064	\$14,038 86			
		To balance.....	138 41			
			14,177 27	Nov.	6	By amount paid Miami Indians their annuity for 1846, and expenses.....
						\$14,177 27

The United States in account with Wm. D. Miller, Secretary to the Board of Cherokee Commissioners.

Dr.			Cr.		
1847.			1847.		
June	8	For compensation as secretary to the board of Cherokee commissioners, from August 28, 1846, to May 30, 1847, at the rate of \$1,500 per annum		July	24
					By amount of requisition No. 3622, in payment of this account.....
					By amount of requisition No. 3907
July	24	For services as secretary from May 30 to July 23, 1847	\$1,135 84		\$1,135 84
			221 50		221 50
			1,357 34		1,357 34

The United States in account with Alexander Wilson & Co., and Alexander Wilson, assignees of W. H. Prince & Co.

	Dr.			Cr.	
1847. Sept. 11	For amount of claim against the Miami Indians, payable out of their annuities for the years 1846 and 1847.....	\$705 79	1847. Sept. 13	By amount of requisition (No. 4223) in favor of Hugh McCollough, esq., cashier, &c...	\$705 79

The United States in account with Hugh McCullough, cashier, &c., assignee of F. Compant and others.

Dr.			Dr.		
1847.			1847.		
Sept. 30	For amount due him under an agreement with the Miami Indians, payable out of their annuity for 1847.....	\$1,823 38	Sept. 20	By amount of requisition No. 4269.....	\$1,823 38
	amount due as above, reported 22d December, 1846	1,828 38		do do 2153	1,828 38
		3,656 76			3,656 76

1847.	Sept. 30	For amount due him under an agreement with the Miami Indians, payable out of their annuity for 1847.....	\$1,823 38	1847.	Sept. 20	By amount of requisition No. 4269.....	\$1,823 38
		amount due as above, reported 22d December, 1846	1,828 38			do do 2153	1,828 38
			3,656 76				3,656 76

The United States in account with Hugh McCullough, cashier, &c., assignee of F. Compant and others.

The United States in account with Dominique Rosseau, deceased.

	Dr.			Cr.	
1847.			1847.		
Sept. 11	For amount due him under agreement with the		Sept. 17	By amount of requisition (No. 4222) in favor of	
	Miami Indians, payable out of their an-			Hugh McCullough, esq., cashier, &c.....	\$251 63
	nuities for 1847.....	\$251 63		amount paid as above, by requisition No.	
	amount due, as above reported, 9th Febru-			2469	251 63
	ary last	251 63			
		503 26			503 26

No. 58.

The United States in account with L. B. Berthelet.

Dr.			Cr.				
1847.			1847.				
May	10	For amount of his claim against the Miami Indians, payable out of their annuities for the year 1847.....	\$101 26	May	*10	Paid by requisition No. 4942, in favor of Hugh McCullough, cashier, &c.....	\$101 26
Sept.	20	amount due as above	101 25	Sept.	20	by requisition No. 4270, in favor of Hugh McCullough, cashier, &c.....	101 25
			202 51				202 51

[48]

150

The United States in account with Asa C. Teft, agent.

DR.			CR.		
1847. Sept. 17	For the transportation of Indian goods from New York to Buffalo.....	\$25 97	1847. Sept. 17	By amount of requisition No. 4263, in favor of Prosper M. Wetmore.....	\$25 97

No. 60.

The United States in account with John Drew.

1847. April 10	DR.		1847. Sept. 23	CR.	
	For mules, corn, oats, and merchandize, furnished commissioners, Butler & Lewis, in the month of December, 1845.	\$200 75		By amount of requisition No. 4276, in favor of Richard Drew.....	\$200 75

The United States in account with Sarah Paschal, formerly Sarah Ridge.

Dr.			Cr.		
1847.			1847.		
May	20	To Sarah Paschal, formerly Sarah Ridge, one of the children of Major Ridge, for her distributive share of the \$5,000 to be under the stipulations of the treaty of 1846..	May	20	Paid by requisition No. 3474, in favor of George W. Paschal
		\$1,250 00			\$1,250 00

No. 62.

The United States in account with Morrow & Bennett.

Dr.			Cr.		
1847.			1847.		
June	7	For the services of men and horses in guarding, &c., cattle intended for the Menomonic payment, allowed by the Commissioner of Indian Affairs.....	June	7	By amount paid by requisition No. 3600.....
		\$220 00			\$220 00

The United States in account with Susan C. Washbourne.

		Dr.			Cr.	
1847.				1847.		
March	8	For amount of her distributive share of the sum of \$5,000, allowed to the heirs and representatives of Major Ridge, under treaty of 1846.....		March	10	By amount of requisition No. 2692, in favor of J. W. Washbourne
		her distributive share of the same sum, under the 6th article of the treaty, (disallowed.)	\$625 00			\$625 00

No. 64.

The United States in account with John S. Rockwell, United States marshal.

1847. February 23	Dr.		1847. March 1	Cr.	
	For expenses incurred in aiding A. G. Ellis, sub-agent, in making payment to the Menomones of their annuity in October, 1845.....	\$41 88		By amount of requisition No. 2570	\$41 88

[48]

156

The United States in account with Richard Fields.

Dr.			Cr.		
1847.			1847.		
May	6	For expenses incurred by Captain John Rodgers, one of the delegates of the "Old Settler" party of Cherokees in 1845-'6.....	May	6	By amount of requisition, No. 3335, in favor of Richard Fields.....
		\$271 12			\$271 12

The United States in account with Hall & Brother.

DR.			CR.		
1847. May 13	For goods delivered to three Kansas Indians..	\$19 86	1847. May 13	By amount of requisition, No. 3449... ..	\$19 86

1847. May 13	For goods delivered to three Kansas Indians..	\$19 86	1847. May 13	By amount of requisition, No. 3449... ..	\$19 86
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The United States in account with Richard Field.

The United States in account with E. Lindsley.

Dr.		Cr.	
1846.		1846.	
November 4	For 1 double gun, &c., delivered by order of the President of the United States as a present to principal chief of the Winnebago Indians,.....	November 5	By amount of requisition No. 1859.....
	\$55 25		\$55 25

Abstract of disbursements made by the Rev. George Lane, Methodist Episcopal Mission for education of Indian youths, for the year ending September 30, 1847.

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
1846. Dec. 31	G. C. Wescott.....	For provisions.....	\$72 75	\$350 00
	N. Barnum.....	services as missionary and teacher.....	56 00	
	John R. Livingston.....	goods.....	172 66	
	John Hurlbert & Co.....	do	48 59	
1847. March 31	John M. Johnston.....	1 yoke cattle.....	50 00	350 00
	G. C. Westcott.....	pork.....	12 50	
	P. Greensky.....	his services as interpreter, &c.....	43 00	
	John Hulbert & Co.....	goods.....	21 22	
	Nelson Barnum.....	services as teacher, &c.....	62 94	
	S. R. Wood.....	lime.....	12 00	
	T. C. Owen & Co.....	goods.....	75 84	
	T. C. Barbeau.....	goods, &c.....	15 19	
	John Livingston.....	goods.....	53 60	
	W. H. Brockway.....	travelling expenses.....	3 71	
June 30	John S. Arnold.....	services as laborer.....	10 00	350 04
	J. A. Stillman.....	provisions.....	10 00	
	J. V. Brown.....	flour.....	18 00	
	J. P. Pendell.....	pork.....	15 00	
	H. Delpap.....	stove.....	22 25	
	W. B. H. Stone.....	pork and oats.....	39 25	
	P. G. Briggs.....	a boat.....	28 00	
	J. Hulbert & Co.....	goods.....	37 78	
	J. R. Livingston.....	do	77 98	
	N. Barnum.....	services as teacher, &c.....	56 00	
	T. C. Owen & Co.....	goods.....	35 78	
Sept. 30	P. B. Barbeau.....	flour.....	16 50	

John Hulbert & Co.....
 T. C. Owen & Co.....
 American Fur Company.....
 Edward Boisvert.....
 Stevens & Cornwall.....
 N. Barnum.....
 W. H. Brockway.....

goods.....
 do.....
 do.....
 one ox.....
 groceries.....
 services as teacher.....
 services as superintendent.....

25 26
 57 50
 38 09
 35 00
 28 25
 56 00
 93 40

350 00

1,400 04

No. 68—Continued.

The United States in account with the Rev. George Lane, for the year ending September 30, 1847.

DR.				CR.			
1846.				1846.			
Dec. 31	To amount of disbursements, 4th quarter 1846..		\$350 00	Dec. 31	By cash		\$350 00
1847.				1847.			
Sept. 30	Do do 1st quarter 1847..		350 00	March 31	Do.....		350 00
	Do do 2d do		350 00	June 30	Do.....		350 00
	Do do 3d do		350 00	Sept. 30	Do.....		350 00
			1,400 00				1,400 00

I certify the above to be just and correct.

GEORGE LANE, *Treasurer M. S. M. E. C.*

The United States in account with David Foster.

	Dr.			Cr.	
1847. Feb. 22			1847. Feb. 22		
	For amount of his claim against the Miami Indians, to be paid out of their annuities for the year 1846.....	\$90 16		By amount of requisition No. 2569, in favor of Hugh McCullough, esq., cashier, &c.....	\$90 16

No. 70.

The United States in account with J. N. A. Carter.

Dr.			Cr.		
1847. April 8	To amount of goods furnished P. M. Butler and M. G. Lewis in December, 1845.....	\$291 00	1847. April 30	By amount of requisition No. 3102, in favor of Corcoran & Riggs	\$291 00

[48]

164

The United States in account with Darius Smith.

Dr.			Cr.		
1847.			1847.		
April	5	For services in accompanying a party of New York Indians from Buffalo to St. Louis.....	April	6	By amount of requisition No. 3085.....
		\$112 00			\$112 00

No. 73.

The United States in account with John Pickrell, deceased.

Dr.			Cr.		
1847. June 18	For amount of his claim against the Shawnee Indians, paid upon the order of the chiefs of said tribe, dated March 28, 1846.....	\$2,160 00	1847. January 19	By amount of requisition in favor of Hon. Wm. Sawyer, House of Representatives of the United States.....	\$2,160 00

The United States in account with D. L. Trumbull.

		Dr.			Cr.	
1847.				1847.		
August	2	For amount of disbursements at the Mohegan Indian school, at Norwich, Connecticut, 4th quarter of 1845, the year 1846, and the 1st and 2d quarters of 1847.....	\$700 00	July	1	By amount of requisition No. 3,965, in his favor. \$700 00

No. 75.

Joshua Carpenter, late sub-agent, in account with the United States.

Dr.			Cr.		
1847.			1847.		
August	2	To amount due on settlement of 29th July, 1847. amount of requisition on the Treasury, No. 3956	July	29	By amount credited on that day..... amount of requisition No. 3953
		\$1,338 31			\$409 35
		409 35			409 35
					928 96
		1,747 66			1,747 66
July	29	balance due the United States			
		\$928 96			

[48]

168

The United States in account with J. W. Washbourn, secretary, &c.

		Dr.			Cr.	
1847.				1847.		
April	21	For his services from the 20th December, 1845, to the 23d January, 1846, as secretary to the commissioners, Butler and Lewis.....	\$137 00	April	21	By amount received of P. M. Butler..... \$58 50 do do do 14 00 1 saddle..... 8 00 balance by requisition No. 3351 56 50
						137 00

No. 77.

Thomas J. Wilson in account with the United States.

Dr.			Cr.		
1847.			1847.		
January	8	To Samuel H. Porter, amount received of him..	March	27	By services as commissary, packman, &c., rendered commissioners.....
		P. M. Butler and M. G. Lewis, amount received of them			1 wagon and harness
		P. M. Butler and M. G. Lewis, amount received of them in goods.....			
		balance paid by requisition No. 2984			

[48]

170

James Taylor, in account with the United States.

	Dr.			Cr.	
1847.			1847.		
March 27	To P. M. Butler and G. M. Lewis, commission-		March 27	By services of Charles A. Shreve as clerk,	
	ers, for amount of goods received from			packman, &c., in attending the commis-	
	them, per account.....	\$11 00		sioners to the Camanche country, from	
	amount of requisition No. 2983	120 33		November 13, 1845, to June 1, 1846.....	\$131 33
		131 33			131 33

Jesse Chisholm, interpreter, in account with the United States.

Dr.			Cr.		
1847.			1847.		
January	8	To Samuel H. Porter, disbursing agent, for amount received of him July 25, 1846	March	27	By services rendered the commissioners, Butler and Lewis, as interpreter, &c.....
		P. M. Butler and M. G. Lewis, commissioners, for amount received of them at sundry times in 1846.....			
		amount paid by Torrey & Co., by B. & L., for Chisholm.....			
		balance paid by requisition No. 4346			

The United States in account with Joseph Jourdain.

	Dr.		1847. February 13	Cr.	
1847. February 13	For building blacksmith shop and room for blacksmith, and furnishing all the materials for the same	\$170 00		By amount of requisition on the treasury No. 2510	\$115 00
		170 00		amount disallowed.....	55 00
					170 00

Thomas P. Moore, in account with the United States.

Dr.			Cr.		
1847.			1847.		
April	27	To balance due the United States	April	27	By amount of his services, from June 3, 1846, to March 6, 1847.....
		\$702 75			\$1,153 71
					amount of his account \$282 98
					amount carried forward, viz :
					Requisition No. 2391, not accounted
					for 218 38
					By amount disallowed..... 12 68
					514 04
					1,667 75
June	2	balance due the United States			
		\$231 06			

The United States in account with Charles W. Borup.

Dr.			Cr.		
1847.			1846.		
August 28	For storage of United States property for Indian annuities at La Pointe.....	\$150 00	Sept. 23	By amount of requisition, No. 4,283, in favor of Ehninger.....	\$150 00

No. 84.

The United States in account with James B. Rumsey.

1847.			1847.		
Dr.			Cr.		
June 22	To William Armstrong, superintendent, for amount received of him.....	\$2,000 00	Sept. 10	By amount of disbursements on account of Spencer Academy.....	\$3,000 00
	amount received as above, October 15, 1845.	1,000 00			
		3,000 00			3,000 00

[48]

176

The United States in account with Daniel R. Bearss.

Dr.			Cr.		
1846. Dec. 22	To amount of claim against the Miami Indians, payable out of their annuities for the year 1846.....	\$365 39	1846. Dec. 22	By amount of requisition, No. 2152.....	\$365 39

1841. Jan. 1	By amount of requisition, No. 3318, in favor of claimant.....	\$48 00	1841. Jan. 1	To amount of claim against the Miami Indians, payable out of their annuities for the year 1841.....	\$48 00
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The United States in account with Richard D. Bearss, Cherokee delegate.

No. 86.

The United States in account with Richard Drew, Cherokee delegate.

		Dr.			Cr.	
1847.				1847.		
January	4	For expenses of board, lodging, &c., from January 14 to February 24, 1846, at \$8 per week.	\$48 00	January	6	By requisition, No. 2216, in favor of claimant... \$48 00

Decr	55	To amount of claim against the Miami Indians' payable out of their annuities for the year 1846.....	\$302 30	Decr	55	By amount of requisition, No. 3125.....	\$302 30
1846		Dr		1846		Cr	

The United States in account with Daniel B. Benson.

[48]

1781

The United States in account with John L. McCoy, Cherokee delegate.

		Dr.			Cr.	
1847.				1847.		
January	4	For expenses of board, lodging, &c., from January 14 to February 24, 1846, at \$8 per week.....	\$48 00	January	6	By amount of requisition No. 2287..... \$48 00

		Debit			Credit	
1847.				1847.		
August	31	Subscribed..... Funds from New York to the Pointe Lake for the transportation of 325 packages of Indian	\$1 023 08	August	31	By amount of requisition in his (Bacon's) No. 4125..... \$1 023 08

The United States in account with Benjamin Crooks.

No. 88.

The United States in account with Ramsay Crooks.

	Dr.			Cr.	
1847. August 31	For the transportation of 255 packages of Indian goods from New York to La Pointe, Lake Superior.....	\$1,057 08	1847. August 31	By amount of requisition in his favor, No. 4152, for.....	\$1,057 08

January 1847	Dr. For expenses of party required for from Jan- uary 14 to February 24, 1847, at 22 per cent.....	\$48 00	January 1847	Cr. By amount of requisition No. 5581.....	\$48 00
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The United States in account with John L. McCoy, Crooks' delegate

[48]

180

The United States in account with Torrey & Co.

	Dr.			Cr.	
1847. March 17	For amount allowed them for presents furnished		1847. March 17	By amount of requisition, No. 2820, issued in	
	Camanches, and other wild Indians of the			favor of Torrey & Bro.....	
	prairie, in the year 1846.....	\$7,173 06			\$7,173 06

1847. March 17	For amount of the account for the value of presents furnished them from and by the Government to enable and for payment of the same	\$7,173 06	1847. March 17	By amount of requisition, No. 2820, issued in favor of Torrey & Bro.....	\$7,173 06
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March 5, 1847

The United States in account with Torrey & Co. in conformity with an act for the relief of and others, approved

No. 89

No. 90.

The United States in account with Elijah White, in conformity with an act for his relief, and others, approved March 2, 1847.

Dr.			Cr.		
1847.			1847.		
March	5	For amount of his account for the value of property forcibly taken from him by the Pawnee Indians.....	March	5	By amount of requisition No. 2639, in favor of Sarepta C. White
		\$475 50			\$475 50

Dr.			Cr.		
March	13	For amount allowed them for presents furnished to the year 1846.....	March	13	By amount of requisition No. 3250, issued in favor of Torrey & Bro.....
1847		\$1,113 00	1847		\$1,113 00

The United States in account with Torrey & Co

[1847]

182

The United States in account with Charles Saxton, provided for by an act of Congress, approved March 2, 1847.

Dr.			Cr.		
1847.			1847.		
March	5	For amount of his account for property forcibly taken from him by the Pawnee Indians ...	March	5	By amount of requisition No. 2641 in favor of Sarepta C. White.....
		\$145 00			\$145 00

Dr.			Cr.		
March	10	For amount of his account for the value of property forcibly taken from him by the Pawnee Indians.....	March	10	By amount of requisition No. 2640, delivered to M. Shively.....
1847.		\$315 20	1847.		\$315 20

The United States in account with Omer Brown, provided for by the act of Congress, passed March 3, 1847.

No. 92.

The United States in account with Orus Brown, provided for by the act of Congress, passed March 2, 1847.

Dr.			Cr.		
1847.			1847.		
March	16	For amount of his account for the value of property forcibly taken from him by the Pawnee Indians.....	March.....	By amount of requisition No. 2946, delivered J. M. Shively	\$372 50
		\$372 50			

March	2	By amount of his account for property forcibly taken from him by the Pawnee Indians	March	2	By amount of requisition No. 2946 in favor of George C. White
1847		\$142 00	1847		\$142 00
		Dr.			Cr.

The United States in account with Charles Saxton, provided for by an act of Congress, approved March 2, 1847.

[48]

184

The United States in account with Manuel Chapman, provided for by act of Congress, approved March 2, 1847.

[illegible]

185

[48]

The United States in account with Thomas Hazen.

Dr.			Cr.		
1847.			1847.		
May	27	For provisions furnished Creek delegation, allowed by commissioners to treat with wild Indians of the prairie	May	27	By amount of requisition in his favor, No. 3519..
		\$84 04			\$84 04

Dr.			Cr.		
March	2	For amount of his account allowed for the value of property lawfully taken from him by the Pawnee Indians	March	2	By amount of requisition No. 3840, delivered to Mrs. Sarah C. White
1847.		\$28 00	1847.		\$28 00

The United States in account with Manuel Chapman, provided for by act of Congress, approved March 3, 1847.

T. J. Andrews, late commissioner holding treaty with Pottawatomies of Missouri.

Dr.			Cr.		
1847.			1846.		
January 9	To Samuel H. Porter, disbursing agent, for amount received from him July 21, 1846..	\$2,490 80	July 14	By G. C. Matlock, paid July 11, 1846.....	\$300 00
			Aug. 1	Thos. H. Harvey, superintendent, paid him May 12, 1846.....	1,700 00
			1847.		
			May 21	requisition in favor of the treasury, No. 3912. mileage from Washington city to Pottawatomie Creek, 2,732 miles.....	203 80
				balance due the United States, carried forward.....	273 20
					13 80
		2,490 80			2,490 80
May 27	balance due the United States	\$13 80			

July 1847.	To amount of requisition No. 2142	\$13 80	July 1847.	By amount allowed him for board of horse during that time, with provisions.....	\$13 80
	Dr.			less 1233 ¹ / ₂ at \$3 per week, and interest, carrying a balance of 11 weeks in the year.....	
				Cr.	

James Edgington, in account with the United States:

James Edington, in account with the United States.

1847. July 2	Dr. To amount of requisition No. 5748	\$42 00	1847. July 2	Cr. By amount allowed him for board of Lewis Garland, a Choctaw boy, 11 weeks in the year 1837, at \$3 per week, and furnishing, during that time, with medicine.....	\$42 00
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The United States in account with Lieutenant G. W. Wallace, United States Army.

1847.		Dr.		1847.	Cr.	
May	21	For amount paid for hire of a wagon and two horses, for transporting an Indian, a prisoner, and 4 men, from Fort Scott to Neosho	\$10 00	May	21	By amount of requisition No. 3509 in his favor..
		same, from Fort Scott to Jefferson city—21 days, at \$2 per day.....	42 00			\$52 00
			52 00			52 00

190

Abstract of disbursements made by Joseph Sinclear, sub-agent, in the 4th quarter of 1846.

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
1846. Dec. 31	Lewis Gebeurett.....	For services as assistant blacksmith.....	\$120 00	\$225 00
	C. H. De Rome.....	outfit and expenses of three boys to Choctaw Academy.....	105 00	
	George Hunt.....	services as interpreter.....	25 00	151 58
	Do.....	do do.....	75 00	
	S. & W. S. Edsal.....	stationery.....	15 12	
	Do.....	office rent.....	36 46	
WASHINGTON CITY, February 11 1847.				376 58
I certify on honor that the above account is correct, and embraces all moneys received by me as sub-agent not otherwise accounted for.			JOSEPH SINCLEAR, Sub-agent	

		811 38			811 38
I certify on honor that the above account is correct, and embraces all moneys received by me as sub-agent not otherwise accounted for.			amount disallowed.....		1 00
			amount certified in previous account.....		341 82
			red states.....		102 00
			amount received from Treasurer of the United States.....		2450 11
Dec 31 1846	By balance due the United States.....	900 80	Dec 31 1846	By balance from previous settlement.....	
	To amount disallowed.....	\$310 28			
	DR			CR	

The United States in account with Joseph Sinclear, sub-agent.

192

I certify, on honor, that the above account is correct, and embraces all moneys received by me as sub-agent not otherwise accounted for.				
WASHINGTON CITY, February 17, 1847.		JOSEPH SINCLEAR, <i>Late Sub-agent.</i>		
	D ^o	Office rent	32 40	
	D ^o	Stationery	12 13	
	D ^o	Do	32 00	
	George Hunt	Salaries as per schedule	52 00	
	C. H. De Krom	Office and expenses of three rods to Special Agent	102 00	\$332 00
Dec 31 1847	James Carpenter	For salaries as per schedule	2130 00	
Date	To whom paid	Nature of disbursements	Amount	Balance

The United States in account with Joseph Sinclear, superintendent of Miami emigration.

Dr.		Cr.	
1847. February 11	For his salary from April 16 to November 9, 1846.....	1847. February 11	By amount received from the contractors.....
	\$1,139 70		\$418 00
	amount paid W. B. White for subsistence of Indians.....		balance due him.....
	133 00		1,119 22
	amount paid Thomas Zigar for blanks.....		
	22 50		
	amount paid Captain Billings for packet boat.		
	24 00		
	amount paid for incidental expenses from April 16 to November 9, 1846.....		
	53 39		
	allowance of 10 cents per mile returning from Fort Wayne.....		
	155 00		
	amount paid messenger.....		
	7 63		
	Do do		
	2 00		
	<u>1,537 22</u>		<u>1,537 22</u>
1847. February 11	To balance due him.....		
	1,119 22		

I certify, on honor, that the above account is correct, and that the credit given of \$418 is all that I have received.

JOSEPH SINCLEAR,
Late superintendent Miami emigration.

WASHINGTON, February 11, 1847.

No. 100.

The United States in account with Franklin Peale.

1846. December 9	Dr. For hubbing and reproducing three reverse dies for the three sizes of the Indian medals, hardened and polished.....	\$300 00	1846. Dec 10	Cr. By amount of requisition in his favor, No. 2074.	\$300 00
1847 January 11	To balance due him.....	1 118 33			
1847 February 11	Washington City, February 11, 1847	1 031 35		JOSEPH SINGULAR, A.C.	1 031 35
	Do do	3 00			
	amount being messenger.....	1 03			
	from Fort Mifflin.....	102 00			
	amount of 10 cents for wife remaining.....	23 33			
	from 10 to December 8, 1846.....	34 00			
	amount being for incidental expenses from.....	25 20			
	amount being for balance of.....	133 00			
	amount being M. B. White for balance of.....	21 138 40			
	1846				
	for his salary from April 10 to December 8, 1846				
	Dr.			Cr.	

[48]

194

The United States in account with the legal representatives of Joseph E. Primeau and Thomas Chapman, provided for by act of Congress of March 3, 1847.

1847. May 25	Dr.		1847. May 25	Cr.	
	For amount of spoiliations committed by the Yaneton Indians of the Sioux tribe in the year 1835	\$976 91		By amount of requisition No. 3511, in favor of Edward C. White, St. Louis.....	\$976 91

1847. May 25	For amount of spoiliations committed by the Yaneton Indians of the Sioux tribe in the year 1835	\$976 91	1847. May 25	By amount of requisition No. 3511, in favor of Edward C. White, St. Louis.....	\$976 91
1847. May 25	For amount of spoiliations committed by the Yaneton Indians of the Sioux tribe in the year 1835	\$976 91	1847. May 25	By amount of requisition No. 3511, in favor of Edward C. White, St. Louis.....	\$976 91
1847. May 25	For amount of spoiliations committed by the Yaneton Indians of the Sioux tribe in the year 1835	\$976 91	1847. May 25	By amount of requisition No. 3511, in favor of Edward C. White, St. Louis.....	\$976 91
1847. May 25	For amount of spoiliations committed by the Yaneton Indians of the Sioux tribe in the year 1835	\$976 91	1847. May 25	By amount of requisition No. 3511, in favor of Edward C. White, St. Louis.....	\$976 91
1847. May 25	For amount of spoiliations committed by the Yaneton Indians of the Sioux tribe in the year 1835	\$976 91	1847. May 25	By amount of requisition No. 3511, in favor of Edward C. White, St. Louis.....	\$976 91
1847. May 25	For amount of spoiliations committed by the Yaneton Indians of the Sioux tribe in the year 1835	\$976 91	1847. May 25	By amount of requisition No. 3511, in favor of Edward C. White, St. Louis.....	\$976 91

James M. Baker in account with the United States.

No. 102.

James Maher in account with the United States.

Dr.			Cr.		
1847.			1847.		
January 26	To amount paid him in Treasury draft No. 2367, as per his account.....	\$270 57	Jan. 21	By M. G. Lewis, late commissioner, for his board and that of his servant, from June 26 to July 26, 1846.....	\$53 14
	For boarding, lodging, &c., of a delegation of Winnebago Indians, consisting of twenty-three, also the agent, interpreter, and doorkeeper	412 27		board of six agents and assistants of the delegation of the Camanche and other wild Indians, from June 26 to July 26, &c.....	217 43
				amount of requisition No. 1792, for.....	270 57
					412 27
Nov. 11	board of three Indians.....	682 84 12 00		amount of requisition No. 4519	682 84 12 00
		694 84			694 84

[48]

196

The United States in account with Albert Cole and William Smith.

	Dr.			Cr.	
1847. January 29	For their claims against the Miami Indians, payable out of their annuities for the year 1846.....	\$78 88	1847. January 29	By amount of requisition No. 2394, in favor of Hugh McCullough, cashier, &c.	\$78 88

March 3 1847	For amount appropriated for the relief of Pierre Menard.....	\$232 13	March 2 1847	By amount of requisition No. 3232, in favor of Robert Campbell & Co.	\$232 13
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The United States in account with the legal representatives of Pierre Menard and others, provided for by act of Congress, approved August 3, 1840.

No. 104.

The United States in account with the legal representatives of Pierre Menard and others, provided for by act of Congress, approved August 3, 1846.

DR.			CR.		
1847.			1847.		
March	2	For amount appropriated for the relief of Pierre Menard	March	5	By amount of requisition No. 2635, in favor of Robert Smith, as per account.....
		\$318 13			\$898 79
		J. Fearnan			
		318 14			
		Edmund Roberts.....			
		262 52			
		898 79			

The United States in account with William Morrow.

	Dr.			Cr.	
1847. October 26	For use of Apollo Hall by commissioners appointed to negotiate treaty with the Winnebagoes.....	\$25 00	1847. October 28	By amount of requisition No. 1800, in favor of claimant	\$25 00

October 31 1848	For services as messenger to the court of Choc- Dr.	\$2 82	October 31 1848	By amount of requisition in the favor (No. 1182) Cr.	\$2 82
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The United States in account with John Ingram.

No. 106.

The United States in account with John Ingram.

	Dr.			Cr.	
1846. October 24	For services as messenger to the board of Choctaw commissioners, for the month ending February 20, 1845.....	\$5 85	1846. October 27	By amount of requisition in his favor (No. 1798) for.....	\$5 85

The United States in account with T. R. Cruttenden, late special agent.

	Dr.			Cr.	
1846. October 24	For actual travelling expenses incurred while employed by the government in the fall of 1843.....	\$117 00	1846. October 27	By amount of requisition in his favor (No. 1797) for.....	\$117 00

October 23 1846	For the services of police officer in attendance upon detention of Winnepago Indians.....	\$22 00	October 24 1846	By amount of requisition No. 1552 in his favor.....	\$22 00
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The United States in account with Simon Dore.

No. 108.

The United States in account with Gilson Dove.

Dr.			Cr.		
1846.			1846.		
October 23	For his services as police officer in attendance upon delegation of Winnebago Indians.....	\$38 00	October 24	By amount of requisition, No. 1793, in his favor for.....	\$38 00

[48]

2028

The United States in account with the heirs and representatives of Cyrus Turner, deceased, provided for by act of Congress approved August 8, 1846.

Dr.			Cr.		
1846.			1846.		
Oct.	19	For amount appropriated for their relief for depredations and injuries committed by the Sioux Indians.....	October	19	By amount of requisition, No. 1775, for.....
		\$1,500 00			\$1,500 00

October 10 1846	Dr.	For his services as interpreter in 1842 under Cyrus Turner.....	255 80	October 10 1846	Cr.	By amount of requisition No. 1156 for.....	255 00
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The United States in account with Michael Sincere, interpreter.

No. 110.

The United States in account with Michael Sincere, interpreter.

	Dr.			Cr.	
1846. October 10	For his services as interpreter, in 1845, under Captain Sumner.....	\$22 00	1846. October 10	By amount of requisition, No. 1720, for.....	\$22 00

No. 111.

The United States in account with Samuel Stott.

		Dr.			Cr.	
1846.				1846.		
October 13	For amount of balance of his account against the board of Choctaw commissioners.....		\$7 45	October 16	By amount of requisition, No. 1731, in his favor for.....	\$7 45

205

[48]

No. 112.

The United States in account with John C. Mullan.

	Dr.			Cr.	
1846. October 29	For amount of his account for expenses incurred on account of Winnebago commissioners in September, 1846.....	\$5 25	1846. October 30	By amount of requisition, No. 1817, in his favor for.....	\$5 25

October 13 1846	For amount of requisition, No. 1817, in his favor for.....	\$1 42	October 18 1846	By amount of requisition, No. 1817, in his favor for.....	\$1 42
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Abstract of disbursements made by Rev. J. Van De Velde, S. I., during the 1st, 2d, and 3d quarters of 1847.

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
1847.				
March 31	J. Halsel.....	For stationery for school.....	\$23 82	
	A. Mann & Co.....	hoes for school.....	4 50	
	Thomas J. Meir.....	agricultural implements.....	25 19	
	Eugene Kelley.....	clothing for school.....	175 18	
	F. Hortsman.....	agricultural implements.....	111 00	
	J. Andorff.....	bridles, &c.....	28 06	
	Andrews & Brakey.....	tin ware.....	40 00	
	D. Finch.....	transportation.....	90 08	
	Wilson & Bagg.....	sundries for school.....	8 95	
	J. & W. McDowell.....	white lindsey.....	24 00	
Sept. 30	C. & M. Noonan.....	queensware.....	16 63	
	Richards & Laurie.....	brogans, &c.....	53 50	
	Tilman & Christie.....	sundries for school.....	8 35	
	Wood & Crudy.....	calicoes.....	5 00	
	J. Halsel.....	stationery.....	6 72	
	A. C. Williamson.....	bedding.....	7 20	
	Charles Hath.....	sundries for school.....	17 15	
	John Clinton.....	boots.....	4 50	
	Do.....	shoes.....	16 75	
	William Palen.....	woollen socks.....	6 00	
	T. Lavalla.....	freight, &c.....	64 10	
	Thomas Warrall.....	transportation of sundries to Osage mission.....	61 69	
	Wilson & Bagg.....	sundries for school.....	12 35	
	J. & E. Walsh.....	groceries for school.....	109 29	
	J. Murphy.....	wagons for school.....	145 00	
	Do.....	do do.....	45 00	
				299 29
				1,110 55

142 00	
108 58	
15 33	\$925 38
81 00	800 00
84 18	196 42
2 08	
18 12	
4 20	
12 12	1,921 80
1 30	

208

J. VAN DE VELDE.

The United States in account with the government party of Cherokees.

Dr.			Cr.		
1847.			1847.		
March	11	For amount stipulated to be paid Cherokee nation, as a nation, by the 8th article of treaty of 6th August, 1846.....	March	11	Paid by requisition, No. 2721.....
		\$20,000 00			\$25,854 79
		amount to be paid them as an indemnity for arms taken, provided for by said treaty....			
		5,000 00			
		amount of a printing press, provided for as above.....			
		854 79			
		25,854 79			25,854 79

March 11	For amount stipulated to be paid Cherokee nation, as a nation, by the 8th article of treaty of 6th August, 1846.....	\$20,000 00	March 11	Paid by requisition, No. 2721.....	\$25,854 79
	amount to be paid them as an indemnity for arms taken, provided for by said treaty....	5,000 00			
	amount of a printing press, provided for as above.....	854 79			
		<u>25,854 79</u>			<u>25,854 79</u>

The United States in account with Cherokee nation.

No. 115.

[48]

The United States in account with Cherokee nation.

Dr.			Cr.		
1847.			1847.		
March	18	For this amount, in part due the nation on account of interest on investments.....	March	18	Paid to David Vann, treasurer of the Cherokee nation, by requisition, No. 2828, for.....
		\$6,000 00			\$6,000 00

I certify, on honor, that the above account is just and true as stated, and that the disbursements have been faithfully made by me, and under my direction, for the purposes specified in the vouchers and abstracts, and that the above embraces all the public moneys received by me on account of the Cherokee nation during the period stated.

Dr. Louis C. LAMAR, March 21, 1848.

J. VAN DE VELDE.

210

		32 824 13			32 824 13
amount of a hundred acres' land for the		824 13			
amount taken' land for the		2 000 00			
amount to be paid for the		236 000 00			
which is a portion of the gift made of land					
March	11	Paid by requisition' No. 5131	March	11	Paid by requisition' No. 5131

The United States in account with David Vann, treasurer, &c.

	DR.			CR.	
1847. February 12	For amount, in part, due the Cherokee nation for interest on investments made for their benefit.....	\$5,000 00	1847. March 10	Paid by requisition, No. 2707, in favor of David Vann, &c.....	\$5,000 00

March 13 1847	Cherokee..... Note of the receipt of the United States for amount in part of the interest on the investments made for their benefit.....	230 130 11	March 13 1847	Paid by requisition No. 2180.....	230 130 11
	DR.			CR.	

The United States in account with the treaty party of Cherokee.

No. 117.

The United States in account with the treaty party of Cherokees.

		Dr.			Cr.	
1847.				1847.		
March	13	For amount, in part, allowed under the 6th article of the treaty of 6th August, 1846, with Cherokees.....	\$36,196 71	March	13	By requisition No. 2720..... \$36,196 71

Thomas B. Stoddard in account with the United States.

1847.			Dr.	1847.			Cr.
July	29	To amount of requisition on the treasury, No. 3958.....	\$250 00	July	29	By his services at \$6 per day and mileage at 10 cents per mile, whilst engaged in ascertaining what annuities have been wrongfully withdrawn from the Senecas of New York, between the 4th September, 1846, and 2d December, 1847.....	\$475 25
		amount of requisition, No. 5332, on the treasury.....	125 00				
		balance.....	100 25				
			475 25			balance.....	100 25

Statement containing a list of the names of all those persons to whom goods, money or effects, have been delivered, from October 1, 1846, to September 30, 1847, for the benefit of the Indians, specifying the objects to which they were applied, and the amounts; also the amount accounted for, and the balances under each specific head still remaining in their hands; prepared in obedience to an act of Congress of June 30, 1834, entitled "An act to provide for the organization of the Department of Indian Affairs."

When issued.	No. of requisition.	To whom issued.	For what purpose.	Amount of requisition.	Amount accounted for.	Am't unaccounted for.
<i>Contingencies of the Indian Department.</i>						
1846.						
October 2	1672	Oliver Newberry	For contingencies	\$1,094 31	\$1,094 31	.....
9	1708	James P. Hays	Carried to his credit by counter requisition.....	17 60	17 60	.....
	1709	Armstrong McClintock	do.....do.....do.....	50 99	50 99	.....
21	1778	Wm. P. Angel	For contingencies	150 00	150 00	.....
28	1815	Grant & Barton	do	7 50	7 50	.....
Nov. 18	1922	Hamilton & Forney	do	76 00	76 00	.....
	1926	C. F. & R. M. Cloud	do	73 62	73 62	.....
24	1976	Thos. H. Harvey, sup't, St. Louis	do	855 00	855 00	.....
	1977	William Armstrong	do	425 00	425 00	.....
	1978	Wm. A. Richmond	do	392 50	.....	\$392 50
	1979	do	do	85 00	.....	85 00
	1980	Wm. P. Angel	do	100 00	100 00	.....
	1981	Gales & Seaton	do	95 00	95 00	.....
Dec. 5	2042	Bogg & Harmon	do	71 25	71 25	.....
	2043	L. Harper	do	76 00	76 00	.....
	2044	J. Leigh	do	75 00	75 00	.....
	2045	Durlin & Sloan	do	28 00	28 00	.....
	2046	Casper C. Childs	do	76 00	75 00	.....
	2047	E. & S. Croswell	do	76 00	76 00	.....
	2048	C. F. Brough	do	63 00	63 00	.....

	5	2049	Harney & Hughes.....	do.	59 90	59 90	
	9	2068	Eli T. Tappan.....	do.	52 00	52 00	
		2075	Stringham, Manchester & Brayman.....	do.	76 00	76 00	
	11	2076	Prosper M. Wetmore.....	do.	33 95	33 95	
	22	2145	Joseph Severns & Co.....	do.	56 00	56 00	
1847.							
January	2	2183	Jas. G. Shepard.....	do.	60 00	60 00	
	4	2220	John C. Rainey.....	do.	48 00	48 00	
	14	2314	Roberts & Beach.....	do.	72 00	72 00	
		2315	McKinley & Lescure.....	do.	28 00	28 00	
	16	2324	J. Stringham.....	do.	52 25	52 25	
		2339	S. P. Smith.....	do.	25 50	25 50	
		2376	Marcellus Duval.....	do.	567 00	560 50	6 50
Feb.	1	2391	Thomas P. Moore.....	do.	103 00	103 00	
		2393	R. Haddock.....	do.	21 00	21 00	
		2429	J. Bayer.....	do.	64 00	64 00	
	4	2430	J. C. Rainey.....	do.	78 00	78 00	
	15	2511	L. Pickering & Co.....	do.	68 00	68 00	
	23	2554	Joseph Sinclear.....	Carried to his credit by counter requisition.....	36 44	36 44	
	25	2570	John S. Rockwell.....	For contingencies.....	41 88	41 88	
	27	2589	John C. Rainey.....	do.	72 00	72 00	
March	11	2719	Gideon C. Matlock.....	do.	100 00		100 00
April	27	3292	Armstrong McClintock.....	Carried to his credit by counter requisition.....	94 63	94 63	
May	4	3328	A. M. M. Upshaw.....	do. do. do.	83 63	83 63	
		3329	Beals & Green.....	For contingencies.....	68 00	68 00	
		3330	Wm. P. Angel.....	do.	100 00	5 99	94 01
		3331	Wm. A. Richmond.....	do.	1,085 00		1,085 00
		3332	do.	do.	302 50		302 50
		3333	William Armstrong.....	do.	925 00	925 00	
		3334	Thos. H. Harvey.....	do.	1,915 00	1,915 00	
	12	3412	Samuel J. Potts.....	do.	150 00		150 00
		3449	Hall & Brother.....	do.	19 86	19 86	
		3451	Ritchie & Heiss.....	do.	305 00	305 00	
		3509	Lt. Geo. W. Wallace, U. S. A.....	Carried to his credit by counter requisition.....	52 00	52 00	
June	3	3562	Grant & Barton.....	For contingencies.....	1,209 89	1,209 89	
		3565	Isaac G. D. Nelson.....	do.	9 50	9 50	
		3600	A. G. Ellis.....	do.	220 00	220 00	
		3617	Edward K. Tryon.....	do.	5 25	5 25	
	17	3663	Grant & Barton.....	do.	132 60	132 60	
		3665	Prosper M. Wetmore.....	do.	16 75	16 75	
July	7	3764	William A. Richmond.....	do.	592 50		592 50

STATEMENT—Continued.

When issued.	No. of requisition.	To whom issued.	For what purpose.	Amount of requisition.	Amount accounted for.	Am't unaccounted for.
<i>Contingencies of the Indian Department—Continued.</i>						
1847.						
July 7	3765	William A. Richmond	For contingencies	\$585 00	\$2 54	\$582 46
29	3957	Henry Dodge	Carried to his credit by counter requisition	34 99	34 99	
	3959	James Ord. ....do....do....do....	.....do....do....do....	99 28	99 28	
30	3961	J. T. Sullivan	For contingencies	3 00	3 00	
Aug. 14	4045	William P. Angel .....	.....do....	150 00		150 00
19	4059	William C. Bryant & Co. ....do....	.....do....	76 00	76 00	
	4060	Grant & Barton. ....do....	.....do....	188 50	188 50	
	4063	Thos. H. Harvey, sup't, &c. ....do....	.....do....	3,430 00	2,060 63	1,369 37
24	4084	A. G. Ellis	Carried to his credit by counter requisition	225 54	225 54	
27	4103	Samuel M. Rutherford	For contingencies	1,000 00		1,000 00
30	4110	William Devereaux .....	.....do....	921 78	711 75	210 03
Sept. 1	4135	James P. Hays	Carried to his credit by counter requisition	12 75	12 75	
2	4152	Ramsay Crooks. ....do....	For contingencies	1,057 08	1,057 08	
15	4238	Samuel M. Rutherford .....	.....do....	925 00		925 00
20	4263	Asa C. Teft .....	.....do....	25 97	25 97	
22	4281	C. Alexander .....	.....do....	25 50	25 50	
	4282	.....do....	.....do....	38 00	38 00	
	4283	C. W. Borup .....	.....do....	150 00	150 00	
	4284	James Logan	Carried to his credit by counter requisition	46 76	46 76	
				21,884 95	14,840 08	7,044 87

				Fulfilling treaties with Ottawas and Chippewas.			
1846.							
October	1	1671	N. Sayre Harris.	For education of Indians, &c.	275 00	275 00	
	12	1723	P. P. Lefever.	do do	350 00	350 00	
Nov.	24	1979	Wm. A. Richmond.	fulfilling treaty stipulations.	3,180 00		3,180 00
Dec.	14	2093	Rev. Geo. Lane.	do do	700 00	700 00	
	18	2133	Heman Lincoln.	civilization of Indians.	350 00	350 00	
1847.							
Jan.	8	2233	Samuel Bissell.	fulfilling treaties with.	100 00	100 00	
	18	2328	R. E. Eddy.	do do	700 00		700 00
	22	2352	P. P. Lefever.	education of Indians.	350 00	350 00	
April	17	3197	P. P. Lefever.	fulfilling treaties with.	350 00	350 00	
		3210	Richard E. Eddy.	do do	350 00		350 00
		3209	Rev. George Lane.	do do	350 00	350 00	
May	4	3331	Wm. A. Richmond.	do do	3,180 00		3,180 00
June	10	3616	C. C. Towbridge.	do do	825 00	85 00	740 00
July	7	3765	Wm. A. Richmond.	do do	27,545 00		27,545 00
		3763	Walter Lowrie.	do do	1,400 00	1,400 00	
	21	3886	P. P. Lefever.	do do	350 00	350 00	
		3959	James Ord.	Carried to his credit by counter requisition.	363 18	363 18	
		3960	C. C. Towbridge.	For fulfilling treaties with.	550 00	550 00	
Aug.	14	4046	George C. Lane.	do do	350 00	279 66	70 34
Sept.	7	4174	Rev. George Lane.	do do	350 00		350 00
		4247	P. P. Lefever.	do do	350 00		350 00
					42,318 18	5,852 84	36,465 34

1846.			Fulfilling treaties with Winnebagoes.					
October	6	1693	David Lowry.....	For amount due him on settlement.....	67 99	67 99		
24	1976		Thomas H. Harvey, superintendent.....	Fulfilling treaties with Winnebagoes.....	6,170 00	6,170 00		
1847.								
May	4	3334	.....do.....do.....	.....do.....do.....	5,755 00	5,755 00		
June	10	3617	Edward K. Tryon.....	.....do.....do.....	986 25	986 25		
	17	3664	S. P. Smith.....	.....do.....do.....	315 75	315 75		
	24	3716	Thomas H. Harvey, superintendent.....	.....do.....do.....	10,000 00	10,000 00		
August	12	3825	Grant & Barton.....	annuity goods for Winnebagoes.....	7,799 45	7,799 45		
July	12	3826	W. J. Hyslop.....	.....do.....do.....	645 00	645 00		
	16	3850	Moorhead & Logan.....	.....do.....do.....	9,891 26	9,891 26		

STATEMENT—Continued.

When issued.	No. of requisition.	To whom issued.	For what purpose.	Amount of requisition.	Amount accounted for.	Am't unaccounted for.
<i>Fulfilling treaties with Wiunnebagoes—Continued.</i>						
1847.						
August 19	4063	T. H. Harvey, superintendent	For fulfilling treaty stipulations	\$54,999 29	\$54,999 29	
27	4103	S. M. Rutherford, acting superintendent .....	.....do.....do.....do.....	291 37	291 37	
				96,921 36	96,921 36	
<i>Civilization of Indians.</i>						
1846.						
Oct. 6	1694	Henry Hill, treasurer	For allowance for schools	422 50	422 50	
12	1723	P. P. Lefever	civilization of Indians	250 00	250 00	
Nov. 24	1976	T. H. Harvey, superintendent .....	.....do.....do.....do.....	250 00	250 00	
Dec. 19	2133	Heman Lincoln .....	.....do.....do.....do.....	500 00	500 00	
1847.						
Jan. 12	2282	Henry Hill, treasurer .....	.....do.....do.....do.....	422 50	422 50	
18	2328	R. E. Eddy .....	.....do.....do.....do.....	1,000 00		\$1,000 00
	2352	P. P. Lefever .....	.....do.....do.....do.....	250 00	250 00	
	2370	Walter Lowrie .....	.....do.....do.....do.....	1,000 00	1,000 00	
Feb. 4	2424	T. H. Harvey, superintendent .....	.....do.....do.....do.....	300 00	300 00	
April 6	3059	Henry Hill, treasurer .....	.....do.....do.....do.....	422 50	422 50	
17	3197	P. P. Lefever .....	.....do.....do.....do.....	250 00	250 00	
19	3210	R. E. Eddy .....	.....do.....do.....do.....	500 00		500 00
May 4	3334	T. H. Harvey, superintendent .....	.....do.....do.....do.....	400 00	400 00	
	3370	J. C. Berryman .....	.....do.....do.....do.....	2,500 00		2,500 00
July 7	3766	Henry Hill, treasurer .....	.....do.....do.....do.....	422 50		422 50
	3767	Walter Lowrie .....	.....do.....do.....do.....	1,000 00	1,000 00	
	3886	P. P. Lefever .....	.....do.....do.....do.....	250 00	250 00	
21	3965	L. Trumbull .....	.....do.....do.....do.....	700 00	700 00	

Aug. 19	4063	T. H. Harvey, superintendent.....	.....do.....do.....	400 00	250 00	150 00
Sept. 17	4247	P. P. Lefever.....	.....do.....do.....	250 00	.....	250 00
				11,490 00	6,667 50	4,822 50
<i>Houses for agents.</i>						
1846.						
Oct. 9	1708	Jas. P. Hays.....	Carried to his credit by counter requisition.....	55 10	55 10	.....
1847.						
Feb. 15	2510	A. G. Ellis.....	For amount due on settlement.....	115 00	115 00	.....
May 4	3334	T. H. Harvey, superintendent.....	repairs, &c.....	112 00	112 00	.....
June 7	3593	.....do.....do.....	.....do.....do.....	1,432 00	1,432 00	.....
July 29	3959	James Ord.....	repairs, &c., carried to his credit by counter requisition.....	20 89	20 89	.....
Aug. 19	4063	T. H. Harvey, superintendent.....	repairs, &c.....	112 00	112 00	.....
Sept. 15	4227	S. M. Rutherford, acting superintendent...	.....do.....do.....	450 00	323 00	127 00
				2,296 99	2,169 99	127 00
<i>Chippewas, carrying into effect treaty with, of October 4, 1842.</i>						
1846.						
Oct. 9	1708	James P. Hays, sub-agent.....	Carried to his credit by counter requisition.....	\$627 75	\$627 75	.....
<i>Various Indian tribes, fulfilling treaties with, &c.</i>						
Oct. 9	1708	James P. Hays, sub-agent.....	Carried to his credit by counter requisition.....	\$531 39	\$531 39	.....
Nov. 3	1857	T. H. Harvey, superintendent.....	For fulfilling treaties.....	1,000 00	1,000 00	.....
	1907	James McKissick.....	Carried to his credit by counter requisition.....	100 00	100 00	.....
1847.						
July 29	3956	Joshua Carpenter.....	.....do.....do.....do.....	351 30	351 30	.....
				1,982 69	1,982 69	.....
<i>Winnebagoes, expenses of a delegation of.</i>						
1846.						
Oct. 9	1715	Jno. E. Fletcher.....	For expenses of a delegation.....	\$2,625 00	.....	\$2,625 00
	23	James Maher.....	.....do.....do.....	412 27	412 27	.....
	1793	Jilson Dove.....	.....do.....do.....	38 00	38 00	.....
	1800	William Morrow.....	.....do.....do.....	25 00	25 00	.....

STATEMENT—Continued.

When issued.	No. of requisition.	To whom issued.	For what purpose.	Amount of requisition.	Amount accounted for.	Am't unaccounted for.
<i>Winnebagoes, expenses of a delegation of—Con.</i>						
1846. Oct. 26	1808	Thos. H. Harvey.....	For expenses of a delegation.....	\$500 00	500 00	.....
Dec. 4	2034	James Clarke.....	do.....do.....	54 25	54 25	.....
1847. June 4	3573	Charles E. Mix.....	do.....do.....	1,345 48	.....	\$1,345 48
				5,000 00	1,029 52	3,970 48
<i>Wild Indians of the Prairie, expenses of a mission, &c.</i>						
1846. Oct. 10	1716	Hezekiah Miller, late special agent.....	Carried to his credit by counter requisition....	\$463 36	\$463 36	.....
Nov. 11	1897	M. G. Lewis and P. M. Butler.....	For expenses of the mission.....	320 25	320 25	.....
1847. Jan. 2	2188	do.....do.....do.....	do.....do.....	203 00	203 00	.....
20	2336	do.....do.....do.....	do.....do.....	76 40	76 40	.....
21	2347	do.....do.....do.....	do.....do.....	297 49	297 49	.....
25	2467	James Maher.....	do.....do.....	270 57	270 57	.....
Feb. 19	2516	M. G. Lewis and P. M. Butler.....	do.....do.....	49 14	49 14	.....
	2580	do.....do.....do.....	do.....do.....	180 00	180 00	.....
Mar. 25	2923	do.....do.....do.....	Carried to their credit by counter requisition...	6,336 47	6,336 47	.....
31	2983	James Taylor.....	For amount due him.....	120 33	120 33	.....
	2984	G. J. Wilson.....	do.....do.....	328 25	328 25	.....
	2985	Jim Shaw.....	do.....do.....	21 07	21 07	.....
	2986	Tue-ca-batchie Micco and Moty Conrad...	For expenses of mission.....	9 72	9 72	.....
April 8	3093	M. G. Lewis.....	do.....do.....	508 02	508 02	.....
	3094	do.....do.....	For amount due on settlement.....	2,349 54	2,349 54	.....

		3095	do	do	370 00	370 00	
		3096	M. G. Lewis and P. M. Butler	Carried to their credit by counter requisition...	941 41	941 41	
	10	3102	J. N. A. Carter	For amount due on settlement...	291 00	291 00	
	23	3251	J. W. Washbourne	For expenses of mission...	56 50	56 50	
May	27	3519	Thomas Hazen	For expenses of mission due on settlement...	84 04	84 04	
June	7	3589	John Conner	do do do	106 62	106 62	
Sept.	22	4276	John Drew	do do do	200 75	200 75	
					13,583 93	13,583 93	
<i>Pay of interpreters.</i>							
• 1846.							
Oct.	12	1720	Michael Sincere	For services rendered...	\$22 00	\$22 00	
	21	1778	Wm. P. Angel	For pay of interpreters...	150 00	150 00	
Nov.	24	1976	Thos. H. Harvey, superintendent	do do do	2,400 00	2,400 00	
		1977	Wm. Armstrong acting superintendent	do do do	1,050 00	1,050 00	
		1978	Wm. A. Richmond, acting superintendent	do do do	300 00	300 00	
		1979	do do do	do do do	600 00	600 00	
		1980	Wm. P. Angel	do do do	150 00	150 00	
Dec.	19	2136	Wm. A. Richmond, acting superintendent	do do do	150 00	150 00	
1847.							
Feb.	24	2554	Joseph Sinclair	Carried to his credit by counter requisition...	75 00	75 00	
May	4	3330	Wm. P. Angel	For pay of interpreters...	150 00	75 00	\$75 00
		3331	Wm. P. Richmond, acting superintendent	do do do	600 00	447 86	152 14
		3333	do do do	do do do	300 00		300 00
		3333	Wm. Armstrong, acting superintendent	do do do	1,050 00	1,050 00	
		3334	Thos. H. Harvey, superintendent	do do do	2,437 50	2,437 50	
	28	3520	James S. Rains, sub-agent	do do do	137 50		137 50
July	7	3764	Wm. A. Richmond, acting superintendent	do do do	300 00		300 00
		3765	do do do	do do do	600 00		600 00
	29	3959	James Ord	Carried to his credit by counter requisition...	65 58	65 58	
Aug.	18	4045	Wm. P. Angel	For amount paid him for interpreters...	150 00		150 00
	19	4063	Thos. H. Harvey, superintendent	For pay of interpreters...	1,950 00	1,675 00	275 00
	27	4103	S. M. Rutherford, acting superintendent	do do do	1,050 00		1,050 00
	30	4110	Wm. Devereux	do do do	150 00	150 00	
Sept.	1	4137	James P. Hays	Carried to his credit by counter requisition...	75 00	75 00	
	15	4238	S. M. Rutherford, acting superintendent	For pay of interpreters...	1,050 00		1,050 00
					14,962 58	10,872 94	4,089 64

STATEMENT—Continued.

[48]

When issued.	No. of requisition.	To whom issued.	For what purpose.	Amount of requisition.	Amount accounted for.	Am't unaccounted for.
<i>Fulfilling treaties with Pottawatomies.</i>						
1846.						
Oct. 12	1721	D. Vanderslice, sup't Choctaw academy ...	For education of Indian youths	\$1,280 30	\$1,280 30	.....
14	1733	.....do.....do.....do.....	.....do.....do.....do.....	37 75	37 75	.....
Nov. 24	1976	Thos. H. Harvey, superintendent	For fulfilling treaties with.....	720 00	720 00	.....
1847.						
Jan. 11	2278	D. Vanderslice, sup't Choctaw academy ...	For education of Indian youths.....	1,065 00	1,065 00	.....
	2470	.....do.....do.....do.....	.....do.....do.....do.....	37 75	37 75	.....
April 10	3101	.....do.....do.....do.....	.....do.....do.....do.....	1,065 00	1,065 00	.....
May 4	3334	.....do.....do.....do.....	.....do.....do.....do.....	720 00	720 00	.....
July 13	3827	.....do.....do.....do.....	.....do.....do.....do.....	20 00	20 00	.....
	3833	.....do.....do.....do.....	.....do.....do.....do.....	37 75	37 75	.....
	3834	.....do.....do.....do.....	.....do.....do.....do.....	37 75	37 75	.....
	3835	.....do.....do.....do.....	.....do.....do.....do.....	1,065 00	1,065 00	.....
	3937	.....do.....do.....do.....	.....do.....do.....do.....	219 00	219 00	.....
Aug. 19	4063	Thos. H. Harvey, superintendent	For fulfilling treaties	10,516 00	10,516 00	.....
Sept. 6	4173	.....do.....do.....do.....	.....do.....do.....do.....	164 00	164 00	.....
14	4221	.....do.....do.....do.....	.....do.....do.....do.....	364 25	196 00	\$168 25
				17,349 55	17,181 30	168 25
<i>Fulfilling treaties with Sacs, Foxes, Iowas, &c.</i>						
1846.						
Oct. 12	1721	D. Vanderslice, sup't Choctaw academy...	For education of Indian youths	\$63 96	\$63 96	.....
14	1733	.....do.....do.....do.....	.....do.....do.....do.....	1 90	1 90	.....
1847.						
Jan. 9	2278	.....do.....do.....do.....	.....do.....do.....do.....	53 25	53 25	.....
Feb. 9	2470	.....do.....do.....do.....	.....do.....do.....do.....	1 90	1 90	.....

April	10	3101	.....do.....do.....do.....	.....do.....do.....	53 25	53 25	.....
July	12	3827	.....do.....do.....do.....	.....do.....do.....	1 00	1 00	.....
		3833	.....do.....do.....do.....	.....do.....do.....	1 90	1 90	.....
		3834	.....do.....do.....do.....	.....do.....do.....	1 90	1 90	.....
		3835	.....do.....do.....do.....	.....do.....do.....	53 25	53 25	.....
		3883	.....do.....do.....do.....	.....do.....do.....	73 00	73 00	.....
					305 31	305 31	.....
<i>Chickasaws, fulfilling treaties with.</i>							
1846.							
Oct.	12	1721	D. Vanderslice, sup't Choctaw academy ...	For education of Indian youths.....	\$832 96	\$832 96	.....
	14	1733	.....do.....do.....do.....	.....do.....do.....	24 65	24 65	.....
1847.							
Jan.	11	2278	.....do.....do.....do.....	.....do.....do.....	692 25	692 25	.....
Feb.	9	2470	.....do.....do.....do.....	.....do.....do.....	24 65	24 65	.....
April	10	3101	.....do.....do.....do.....	.....do.....do.....	692 25	692 25	.....
May	15	3450	Wm. Armstrong, acting superintendent...	.....do.....do.....	1,500 00	1,500 00	.....
July	13	3827	D. Vanderslice, sup't Choctaw academy ...	.....do.....do.....	13 00	13 00	.....
		3833	.....do.....do.....do.....	.....do.....do.....	24 65	24 65	.....
		3834	.....do.....do.....do.....	.....do.....do.....	24 65	24 65	.....
		3835	.....do.....do.....do.....	.....do.....do.....	692 25	692 25	.....
Sept.	15	4238	S. M. Rutherford, acting superintendent...	.....do.....do.....	1,500 00	1,500 00	.....
					6,021 31	6,021 31	.....
<i>Fulfilling treaties with Creeks.</i>							
1846.							
Oct.	12	1721	D. Vanderslice, sup't Choctaw academy ...	For education of Indian youths.....	\$768 18	\$768 18	.....
		1733	.....do.....do.....do.....	.....do.....do.....	22 75	22 75	.....
Nov.	24	1977	Wm. Armstrong, acting superintendent...	For fulfilling treaties with.....	2,780 00	2,780 00	.....
1847.							
Jan.	12	2278	D. Vanderslice, superintendent, &c.....	For education of Indian youths.....	639 00	639 00	.....
Feb.	9	2470	.....do.....do.....do.....	.....do.....do.....	24 75	24 75	.....
April	10	3101	.....do.....do.....do.....	.....do.....do.....	639 00	639 00	.....
May	4	3333	Wm. Armstrong, acting superintendent...	For fulfilling treaties with.....	2,280 00	2,280 00	.....
	12	3407	.....do.....do.....do.....	.....do.....do.....	2,500 00	2,500 00	.....
June	3	3563	Green & Barton.....	For annuity goods.....	9,300 00	9,300 00	.....
		3574	W. J. Hyslop.....	.....do.....do.....	2,281 55	2,281 55	.....
		3664	S. P. Smith.....	.....do.....do.....	416 38	416 38	.....

STATEMENT—Continued.

When issued.	No. of requisition.	To whom issued.	For what purpose.	Amount of requisition.	Amount accounted for.	Am't unaccounted for.
<i>Fulfilling treaties with Creeks—Continued.</i>						
1847.						
July 13	3827	D. Vanderslice, superintendent, &c.....	For education of Indian youths	\$12 00	\$12 00	.....
	3833	.....do.....do.....do.....	.....do.....do.....do.....	22 75	22 75	.....
	3834	.....do.....do.....do.....	.....do.....do.....do.....	22 75	22 75	.....
	3835	.....do.....do.....do.....	.....do.....do.....do.....	639 00	639 00	.....
Aug. 27	4103	S. R. Rutherford, acting superintendent ..	For fulfilling treaties.....	38,112 07	16,082 07	\$12,030 00
Sept. 10	4168	.....do.....do.....do.....	.....do.....do.....do.....	17,250 00	.....	17,250 00
Sept. 14	4228	Jerome C. Berryman.....	.....do.....do.....do.....	2,000 00	2,000 00	.....
	4238	.....do.....do.....do.....	.....do.....do.....do.....	2,280 00	2,280 00	.....
				71,988 18	42,708 18	29,280 00
<i>Fulfilling treaties with Miamies.</i>						
1846.						
Oct. 12	1721	D. Vanderslice, sup't Choctaw academy....	For education of Indian youths.....	\$382 39	\$382 39	.....
	1733	.....do.....do.....do.....	.....do.....do.....do.....	11 40	11 40	.....
Nov. 3	1857	T. H. Harvey, superintendent.....	For fulfilling treaties.....	37,525 25	37,525 25	.....
	1959	J. G. D. Nelson, receiver, &c.....	.....do.....do.....do.....	11,582 75	11,582 75	.....
	1876	T. H. Harvey, superintendent.....	.....do.....do.....do.....	660 00	660 00	.....
Dec. 23	2152	Daniel R. Bearss.....	For amount due him on settlement.....	365 39	365 39	.....
	2153	F. Comparet and others.....	For amount due them on settlement.....	1,828 38	1,828 38	.....
	2154	W. G. & G. W. Ewing.....	.....do.....do.....do.....	5,440 83	5,440 83	.....
	2155	Taber & Hamilton.....	.....do.....do.....do.....	1,550 38	1,550 38	.....
	2156	.....do.....do.....do.....	.....do.....do.....do.....	1,550 38	1,550 38	.....
1847.						
Jan. 2	2178	Ewing, Barlow & Co.....	.....do.....do.....do.....	537 08	537 08	.....
	2277	D. Vanderslice, superintendent, &c.....	For education of Indian youths.....	202 00	202 00	.....

				106 50	106 50	
Feb.	1	2278	.....do.....do	106 50	106 50	
		2394	Albert Cole and Wm. Smith.....	78 88	78 88	
		2434	J. D. Stapleford.....	296 89	296 89	
		2469	D. Rousseau.....do.....do	251 63	251 63	
		2470	D. Vanderslice, superintendent, &c.....	11 40	11 40	
		2517	Defrees & Dennimore.....	18 49	18 49	
		2569	D. Foster.....	90 16	90 16	
April	10	3101	D. Vanderslice, superintendent, &c.....	106 50	106 50	
May	4	3334	T. H. Harvey, superintendent.....	660 00	660 00	
June	7	3392	L. B. Bertholet.....	101 26	101 26	
July	13	3599	J. Beaubien.....do.....do	13 20	13 20	
		3827	D. Vanderslice, superintendent, &c.....	2 00	2 00	
		3833	.....do.....do	11 40	11 40	
		3834	.....do.....do	11 40	11 40	
		3835	.....do.....do	106 50	106 50	
Aug.	19	4063	Thos. H. Harvey, superintendent.....	18,767 41	18,107 41	660 00
	20	4064	J. G. D. Nelson, receiver.....	13,723 17	13,723 17	
Sept.	14	4220	W. G. & G. W. Ewing.....	5,440 83	5,440 83	
		4219	Ewing, Barlow & Co.....do.....do	537 08	537 08	
		4222	D. Rousseau.....	251 63	251 63	
		4224	Alex. Wilson & Co.....	705 79	705 79	
		4224	Taber & Hamilton.....do.....do	1,550 39	1,550 39	
		4225	.....do.....do	1,550 38	1,550 38	
		4269	F. Compant and others.....do.....do	1,823 38	1,823 38	
		4270	L. B. Bertholet.....	101 25	101 25	
				107,958 75	107,293 75	660 00
				<i>Indian tribes, interest on investments, &c.</i>		
1846.						
Oct.	12	1721	D. Vanderslice, sup't Choctaw academy.....	\$912 71	\$912 71	
		1733	.....do.....do.....do	26 55	26 55	
1847.						
March	13	2775	.....do.....do.....do	772 05	772 05	
	18	2828	David Vann, treasurer Cherokee nation.....	3,885 68	3,885 68	
April	10	3101	D. Vanderslice, superintendent, &c.....	745 50	745 50	
May	4	3334	T. H. Harvey, superintendent.....	1,660 00	1,660 00	
July	13	3827	D. Vanderslice, superintendent, &c.....	14 00	14 00	
		3833	.....do.....do	26 55	26 55	
		3834	.....do.....do	26 55	26 55	
		3835	.....do.....do	745 50	745 50	
	26	3937	.....do.....do	292 00	292 00	

STATEMENT—Continued.

When issued.	No. of requisition.	To whom issued.	For what purpose.	Amount of requisition.	Amount accounted for.	Am't unaccounted for.
<i>Indian tribes, interest on investments—Cont'd.</i>						
1847. Aug. 19	4063	Thos. H. Harvey, superintendent	For amount advanced him.....	\$3,697 07	\$3,697 07	.....
			<i>Choctaw claims to reservations, contingent expenses of commissioners, &c.</i>	12,804 16	12,804 16	.....
1846. Oct. 13	1731	Samuel Stott.....	For amount due on settlement.....	\$7 45	7 45	.....
	24	John Ingram.....	.....do.....do.....	5 85	5 85	.....
	2433	S. H. Porter.....	.....do.....do.....	30	30	.....
				13 60	13 60	.....
<i>Presents to Indians.</i>						
1846. Oct. 19	1773	Thos. H. Harvey, superintendent, St. Louis.	For amount advanced him.....	\$300 00	\$300 00	.....
Nov. 4	1859	E. Lindsley.....	For amount due him.....	55 25	55 25	.....
1847. July 1	3733	Andrew Drips, late Indian agent.....	Carried to his credit by counter requisition....	162 00	162 00	.....
	3734	.....do.....do.....do.....	For amount due on settlement.....	95 28	95 28	.....
Aug. 19	4063	Thos. H. Harvey, superintendent.....	For amount advanced him.....	800 00	400 00	\$400 00
				1,412 53	1,012 53	400 00

				<i>Current expenses of Indian department.</i>		
1846.						
Oct. 19	1797	T. R. Cruttenden.....	For amount due him on settlement.....	117 00	117 00	.....
1847.						
July 29	3956	Joshua Carpenter.....	Carried to his credit by counter requisition....	58 05	58 05	.....
	3959	James Ord.....	do.....do.....do.....	130 40	130 40	.....
				305 45	305 45	.....
				<i>Fulfilling treaties with Six Nations of New York Indians.</i>		
1846.						
Oct. 28	1815	Grant & Barton.....	For Indian goods.....	2,827 60	2,827 60	.....
29	1816	Thomas H. Harvey, superintendent.....	For amount advanced him.....	197 48	197 48	.....
1847.						
June 3	3563	Grant & Barton.....	For Indian goods.....	2,950 00	2,950 00	.....
July 7	3764	Wm. A. Richmond, acting superintendent..	For fulfilling treaties.....	1,320 00	745 00	575 00
August 18	4045	Wm. P. Angel.....	do.....do.....	100 00	.....	100 00
	4063	Thomas H. Harvey.....	do.....do.....	60 00	60 00	.....
				7,455 12	6,780 12	675 00
				<i>Fulfilling treaties with Senecas of New York.</i>		
1846.						
Oct. 21	1778	Wm. P. Angel.....	For fulfilling treaties.....	5,857 09	5,857 09	.....
	1816	Thomas H. Harvey, superintendent.....	do.....do.....	142 91	142 91	.....
1847.						
Aug. 18	4045	Wm. Angel.....	do.....do.....	6,000 00	6,000 00	.....
				12,000 00	12,000 00	.....
				<i>Senecas of New York—trust fund.</i>		
1846.						
Oct. 21	1778	Wm. P. Angel.....	For interest on investment.....	5,666 74	5,666 74	.....
29	1816	Thomas H. Harvey, superintendent.....	do.....do.....	138 26	138 26	.....
1847.						
Aug. 18	4045	Wm. P. Angel.....	Wm. P. Angel.....	3,718 04	3,609 83	108 21
				9,523 04	9,414 83	108 21

STATEMENT—Continued.

When issued.	No. of requisition.	To whom issued.	For what purpose.	Amount of requisition.	Amount accounted for.	Am't unaccounted for.
<i>Pay of sub-agents.</i>						
1846.						
Oct. 21	1778	Wm. P. Angel.....	For pay of sub-agents.....	\$375 00	\$375 00	.....
Nov. 5	1876	Alfred J. Vaughan.....	Carried to his credit by counter requisition.....	283 28	283 28	.....
24	1976	Thomas H. Harvey, superintendent.....	For pay of sub-agents.....	2,250 00	2,250 00	.....
	1977	William Armstrong, acting superintendent.....	do.....do.....	750 00	750 00	.....
	1978	Wm. A. Richmond,.....do.....	do.....do.....	750 00	750 00	.....
	1979	.....do.....do.....	do.....do.....	375 00	375 00	.....
	1980	Wm. P. Angel.....	do.....do.....	375 00	375 00	.....
1847.						
Jan. 7	2232	James P. Hays.....	Carried to his credit by counter requisition.....	187 50	187 50	.....
April 27	3292	Armstrong McClintock.....	do.....do.....do.....	123 71	123 71	.....
May 4	3330	Wm. P. Angel.....	For pay of sub-agents.....	375 00	187 50	\$187 50
	3331	Wm. A. Richmond, acting superintendent.....	do.....do.....	375 00	375 00	.....
	3332	.....do.....do.....	do.....do.....	750 00	83 33	666 67
	3333	Wm. Armstrong,.....do.....	do.....do.....	750 00	750 00	.....
	3334	Thomas H. Harvey, superintendent.....	do.....do.....	2,250 00	2,250 00	.....
June 10	3575	William Armstrong, acting superintendent.....	do.....do.....	90 35	90 35	.....
July 7	3764	William A. Richmond, superintendent.....	do.....do.....	750 00	.....	750 00
	3765	.....do.....do.....	do.....do.....	375 00	.....	375 00
	3959	James Ord.....	Carried to his credit by counter requisition.....	187 50	187 50	.....
Aug. 18	4045	Wm. P. Angel.....	For pay of sub-agents.....	375 00	.....	375 00
	4063	Thomas H. Harvey, superintendent.....	do.....do.....	1,875 00	1,875 00	.....
	4103	Saml. M. Rutherford, acting superintendent.....	do.....do.....	600 00	315 40	284 60
Sept. 1	4137	Jas. P. Hays.....	Carried to his credit by counter requisition.....	375 00	375 00	.....
15	4238	Saml. M. Rutherford, acting superintendent.....	For pay of sub-agents.....	840 35	.....	840 35
				15,437 69	11,958 57	3,479 12

				<i>Provisions for Indians.</i>			
1846.							
Oct.	21	1778	Wm. P. Angel.....	For provisions	\$50 00	\$50 00	.....
Nov.	10	1857	Thos. H. Harvey, superintendent.....	do.....	100 00	100 00	.....
	5	1876	Alfred J. Vaughn.....	Carried to his credit by counter requisition.....	241 00	241 00	.....
1847.							
April	27	3292	Armstrong McClintock.....	do.....do.....do.....	51 00	51 00	.....
May	7	3368	Henry Dodge.....	do.....do.....do.....	26 95	26 95	.....
June	25	3717	N. B. Dannenberg.....	For provisions	6,569 61	6,569 61	.....
July	7	3765	Wm. A. Richmond, acting superintendent.....	do.....	100 00	100 00	.....
	28	3945	A. J. Vaughn.....	Carried to his credit by counter requisition.....	16 00	16 00	.....
Aug.	18	4045	Wm. P. Angel.....	For provisions	50 00	50 00	.....
	19	4063	Thos. H. Harvey, superintendent.....	do.....	300 00	300 00	.....
	27	4103	S. M. Rutherford, acting superintendent.....	do.....	2,250 00	2,250 00	.....
	30	4110	Wm. Devereux.....	do.....	300 00	300 00	.....
		4084	Albert G. Ellis.....	do.....	300 00	300 00	.....
Sept.	2	4151	Isaac A. Verplank.....	do.....	644 00	644 00	.....
	18	4256	Thos. H. Harvey, superintendent.....	do.....	138 33	138 33	.....
					11,136 89	7,754 56	3,382 33
				<i>Sacs and Foxes, Winnebago and Sioux Indians, expenses of holding treaties with, act July 17, 1842.</i>			
1846.							
Oct.	29	1817	John C. Mullan.....	For amount due him on settlement.....	\$5 25	\$5 25	.....
1847.							
June	4	3573	Charles E. Mix.....	For expenses of holding treaty	654 52	554 52	.....
Aug.	2	3972	I. A. Verplank.....	For amount due him on settlement.....	300 00	300 00	.....
					959 77	959 77	.....
				<i>Cherokee treaty of 1835, compensation to two commissioners, &c.</i>			
1846.							
Oct.	30	1822	B. H. Brewster & E. Harden, commission'rs	For amount paid them.....	\$200 00	\$200 00	.....
		1823	.....do.....do.....do.....	do.....do.....do.....	400 00	400 00	.....
Nov.	3	1852	E. Harden.....commissioner.....	For amount paid him.....	250 00	250 00	.....
Dec.	1	1999	B. H. Brewster.....do.....	do.....do.....	250 00	250 00	.....
		2055	Edward Harden.....do.....	do.....do.....	250 00	250 00	.....
		2151	B. H. Brewster.....do.....	do.....do.....	200 00	200 00	.....

STATEMENT—Continued.

When issued.	No. of requisition.	To whom issued.	For what purpose.	Amount of requisition.	Amount accounted for.	Am't unaccounted for.
<i>Cherokee treaty of 1835—Continued.</i>						
1847.						
Jan. 2	2177	E. Harden.....commissioner.....	For amount paid him.....	\$250 00	\$250 00	.....
5	2225	.....do.....do.....	.....do.....do.....	250 00	250 00	.....
26	2371	B. H. Brewster.....do.....	.....do.....do.....	200 00	200 00	.....
Feb. 2	2551	.....do.....do.....	.....do.....do.....	200 00	200 00	.....
23	2406	Edward Harden.....do.....	.....do.....do.....	250 00	250 00	.....
Mar. 1	2596	.....do.....do.....	.....do.....do.....	250 00	250 00	.....
6	2650	B. H. Brewster.....do.....	.....do.....do.....	300 00	300 00	.....
24	2912	.....do.....do.....	.....do.....do.....	200 00	200 00	.....
April 1	3011	E. Harden.....do.....	.....do.....do.....	250 00	250 00	.....
May 1	3305	.....do.....do.....	.....do.....do.....	250 00	250 00	.....
5	3306	E. Harden & B. H. Brewster, commission'rs	For amount paid them.....	300 00	300 00	.....
31	3537	Benj. H. Brewster, commissioner.....	For amount paid him.....	500 00	500 00	.....
June 1	3542	E. Harden.....do.....	.....do.....do.....	250 00	250 00	.....
10	3622	Wm. D. Miller, secretary commissioners...	For amount due him.....	1,135 84	1,135 84	.....
26	3726	B. H. Brewster, commissioner.....	For amount paid him.....	250 00	250 00	.....
July 23	3907	Wm. D. Miller, secretary commissioners...	For amount due him.....	221 50	221 50	.....
26	3936	Benj. H. Brewster, commissioner.....	For amount paid him.....	242 93	242 93	.....
27	3941	Edward Harden.....do.....	For amount due him.....	451 08	451 08	.....
				7,301 35	7,301 35	.....
<i>Langtry & Jenkins, an act for the relief of, August 8, 1846.</i>						
1846.						
Oct. 6	1695	Langtry & Jenkins.....	For amount paid them under provisions of the act.....	\$1,443 65	\$1,443 65	.....

			<i>An act to provide for the final settlement of the accounts of John Crowell, late Creek agent.</i>					
Oct.	19	1771	Wm. Stuart, attorney.....	For amount due John Crowell.....	\$1,890 00	\$1,890 00	.....
			<i>An act for the relief of the heirs and legal representatives of Cyrus Turner, deceased, approved August 8, 1846.</i>					
Oct.	20	1775	John H. Turner, administrator.....	To amount paid him under provisions of the act.	\$1,500 00	\$1,500 00	.....
			<i>An act to provide for the final settlement of the account of John Crowell, late agent for the Creek Indians, approved August 6, 1846.</i>					
1847.								
Jan.	25	2366	J. E. Bacon and J. R. Dawson	Paid them under provisions of the act.....	\$1,037 00	\$1,037 00	.....
			<i>Pay of Indian agents.</i>					
1846.								
Nov.	2	1826	Lieut. James McClure, deceased.....	Carried to his credit by counter requisition....	\$375 00	\$375 00	.....
	24	1976	T. H. Harvey, superintendent, &c.....	Advanced him for pay of agents	4,500 00	4,500 00	.....
		1977	Wm. Armstrong, acting superintendent .....	.....do.....do.....	3,000 00	3,000 00	.....
		1979	W. A. Richmond, acting superintendent .....	.....do.....do.....	750 00	750 00	.....
1847.								
Feb.	1	2391	Thomas P. Moore.....	.....do.....do.....	115 38	115 38	.....
April	7	3076	Thomas H. Harvey, superintendent.....	.....do.....do.....	125 00	125 00	.....
May	4	3331	Wm. A. Richmond, acting superintendent..	.....do.....do.....	750 00	192 22	\$557 78	
		3333	Wm. Armstrong, acting superintendent.....	.....do.....do.....	3,000 00	3,000 00	.....
		3334	Thos. H. Harvey, superintendent .....	.....do.....do.....	4,500 00	4,500 00	.....
June	7	3592	Thomas P. Moore, late Indian agent	Carried to his credit by counter requisition....	270 83	270 83	.....
July	1	3734	Andrew Dripps, late Indian agent.....	Amount due him on settlement.....	253 33	253 33	.....
	7	3765	Wm. A. Richmond, acting superintendent..	Amount advanced him	750 00	.....	750 00	
	9	3804	G. C. Matlock .....	.....do.....	375 00	375 00	.....
August	19	4063	Thos. H. Harvey, superintendent.....	Amount advanced him for pay of agents.....	5,290 32	2,790 32	2,500 00	
	27	4103	S. M. Rutherford, acting superintendent .....	.....do.....do.....	3,000 00	.....	3,000 00	
Sept.	15	4238	.....do.....do.....do .....	.....do.....do.....	3,000 00	.....	3,000 00	
					30,059 86	20,252 08	9,807 78	

STATEMENT—Continued.

When issued.	No. of requisition.	To whom issued.	For what purpose.	Amount of requisition.	Amount accounted for.	Am't unaccounted for.
<i>Osages, trust fund.</i>						
1846. Nov. 3	1853	Thos. H. Harvey, superintendent.....	For amount advanced him	\$925 38	\$925 38	.....
1847. Aug. 18	4044	.....do.....do .....	.....do.....do	800 00	800 00	.....
				1,725 38	1,725 38	.....
<i>Ecl River Miamies, fulfilling treaties with.</i>						
1846. Nov. 3	1857	Thos. H. Harvey, superintendent.....	Advanced him	\$833 56	\$833 56	.....
	1959	Isaac D. G. Nelson, receiver, &c.....	Paid him.....	266 44	266 44	.....
1847. Aug. 19	4063	Thos. H. Harvey, superintendent.....	Advanced him	392 15	392 15	.....
20	4064	Isaac G. D. Nelson, receiver, &c.....	Paid him.....	315 69	315 69	.....
				1,807 84	1,807 84	.....
<i>Choctaws, trust fund, under convention with Chickasaws, January 17, 1837.</i>						
1846. Nov. 5	1877	Wm. Armstrong, acting superintendent...	For amount advanced him	\$12,500 00	\$12,500 00	.....
1847. Aug. 27	4103	S. M. Rutherford, acting superintendent...	.....do.....do	25,000 00	12,500 00	\$12,500 00
				37,500 00	25,000 00	12,500 00

			<i>Delawares, fulfilling treaties with.</i>					
1846.								
Nov. 24	1976	Thos. H. Harvey, superintendent	For amount advanced him.....	\$360 00	\$360 00	.....	
1847.								
May 4	3334	.....do.....do .....	.....do.....do.....	360 00	360 00	.....	
	3370	J. C. Berryman.....	For fulfilling treaties	2,304 00	2,304 00	.....	
Aug. 19	4063	Th. H. Harvey, superintendent .....	.....do.....	7,480 00	7,480 00	.....	
				10,504 00	10,504 00	.....	
			<i>Kansas, fulfilling treaties with.</i>					
1846.								
Nov. 24	1976	Thos. H. Harvey, superintendent.....	For fulfilling treaties.....	\$1,160 00	\$1,160 00	.....	
Dec. 19	2132	.....do.....do .....	.....do.....do.....	663 46	663 46	.....	
1847.								
May 4	3334	.....do.....do .....	.....do.....do.....	360 00	360 00	.....	
Aug. 19	4063	.....do.....do .....	.....do.....do.....	3,580 00	3,580 00	.....	
Sept. 23	4235	.....do.....do .....	.....do.....do.....	330 00	330 00	.....	
				6,093 46	6,093 46	.....	
			<i>Shawnees, fulfilling treaties with.</i>					
1846.								
Nov. 24	1976	Thomas H. Harvey, superintendent	For fulfilling treaties.....	\$840 00	\$840 00	.....	
1847.								
Jan. 19	2340	John Picrell, deceased	For amount due deceased on settlement	2,160 00	2,160 00	.....	
May 4	3334	Thomas H. Harvey, superintendent	For fulfilling treaties	840 00	840 00	.....	
Aug. 19	4060	.....do.....do .....	.....do.....do.....	4,280 00	4,280 00	.....	
				8,120 00	8,120 00	.....	
			<i>Omahas, fulfilling treaties with.</i>					
1846.								
Nov. 24	1796	Thos. H. Harvey, superintendent	For fulfilling treaties	\$360 00	\$360 00	.....	
1847.								
May 14	3334	.....do.....do .....	.....do.....do.....	360 00	360 00	.....	
Aug. 19	4063	.....do.....do .....	.....do.....do.....	580 00	580 00	.....	
Sept. 18	4256	.....do.....do .....	.....do.....do.....	86 08	86 08	.....	
				1,386 08	720 00	666 08		

STATEMENT—Continued.

When issued.	No. of requisition.	To whom issued.	For what purpose.	Amount of requisition.	Amount accounted for.	Am't unaccounted for.
<i>Ottos and Missourias, fulfilling treaties with.</i>						
1846. Nov. 24	1976	Thos. H. Harvey, superintendent	For fulfilling treaties	\$1,210 00	\$1,210 00	.....
1847. May 4	3334	.....do.....do .....	.....do.....do	960 00	960 00	.....
Aug. 19	4063	.....do.....do .....	.....do.....do	3,650 75	.....	\$3,650 75
Sept. 18	4256	.....do.....do .....	.....do.....do	6 08	.....	6 08
				5,826 83	2,170 00	3,656 83
<i>Paisnees, fulfilling treaties with.</i>						
1846. Nov. 24	1976	Thos. H. Harvey, superintendent	For fulfilling treaties	\$750 00	\$750 00	.....
1847. May 4	3334	.....do.....do .....	.....do.....do	750 00	750 00	.....
Aug. 19	4063	.....do.....do .....	.....do.....do	2,565 39	.....	\$2,565 39
				4,065 39	1,500 00	2,565 39
<i>Chippewas, Ottawas, and Pottawatomies, fulfilling treaties with.</i>						
1846. Nov. 24	1976	Thomas H. Harvey, superintendent	For fulfilling treaties	\$360 00	\$360 00	.....
1847. May 4	3334	.....do.....do .....	.....do.....do	360 00	360 00	.....
July 7	3765	Wm. A. Richmond, acting superintendent .....	.....do.....do	1,587 50	.....	\$1,587 50

Aug. 19	4063	Thos. H. Harvey, superintendent .....	.....do.....do.....	17,789 26	17,129 26	660 00
Sept. 6	4173	.....do.....do.....	.....do.....do.....	13,968 36	.....	13,968 36
				34,065 12	17,849 26	16,215 86
				<i>Yancton and Santie Sioux, fulfilling treaties with.</i>		
1846.						
Nov. 24	1976	Thos. H. Harvey, superintendent.....	For fulfilling treaties.....	\$360 00	\$360 00	.....
1847.						
May 4	3334	.....do.....do.....	.....do.....do.....	360 00	360 00	.....
				720 00	720 00	.....
				<i>Osages, fulfilling treaties with.</i>		
1846.						
Nov. 24	1976	Thomas H. Harvey, superintendent	For fulfilling treaties.....	\$1,825 00	\$1,825 00	.....
1847.						
April 29	3300	.....do.....do.....	.....do.....do.....	1,000 00	1,000 00	.....
May 4	3334	.....do.....do.....	.....do.....do.....	1,825 00	1,825 00	.....
Mar. 13	2776	.....do.....do.....	.....do.....do.....	6,000 00	6,000 00	.....
June 17	3664	Simeon P. Smith	For annuity goods	356 00	356 00	.....
July 13	3825	Grant & Barton.....	.....do.....do.....	3,624 40	3,624 40	.....
	3826	W. J. Hyslop.....	.....do.....do.....	432 56	432 56	.....
	3850	Morehead & Logan.....	.....do.....do.....	3,594 81	3,594 81	.....
	3967	W. J. Hyslop.....	.....do.....do.....	27 44	27 44	.....
Aug. 30	4103	William Devereux, special agent.....	For amount advanced him.....	12,964 79	12,939 33	25 46
				31,650 00	31,624 54	25 46
				<i>Wyandotts, fulfilling treaties with.</i>		
1846.						
Nov. 24	1976	Thomas H. Harvey, superintendent.....	For fulfilling treaties	360 00	360 00	.....
1847.						
May 4	3334	.....do.....do.....	.....do.....do.....	360 00	360 00	.....
Aug. 19	4063	.....do.....do.....	.....do.....do.....	18,580 00	16,313 68	2,266 32
				19,300 00	17,033 68	2,266 32

STATEMENT—Continued.

When issued.	No. of requisition.	To whom issued.	For what purpose.	Amount of requisition.	Amount accounted for.	Am't unaccounted for.
1846.			<i>Sacs and Foxes of Mississippi, fulfilling treaties with.</i>			
Nov. 24	1976	Thomas H. Harvey, superintendent.....	For fulfilling treaties	\$1,140 00	\$1,140 00	.....
May 4	1334	.....do.....do.....	.....do.....do.....	1,140 00	1,140 00	.....
Aug. 19	4063	.....do.....do.....	.....do.....do.....	84,160 00	84,160 00	.....
				86,440 00	86,440 00	.....
1846.			<i>Sioux of Mississippi.</i>			
Nov. 24	1976	Thomas H. Harvey, superintendent.....	For fulfilling treaties.....	4,545 00	4,545 00	.....
1847.						
May 4	3334	.....do.....do.....	.....do.....do.....	4,545 00	4,545 00	.....
June 10	3677	E. N. Tryon.....	For amount of annuity goods.....	2,155 92	2,155 92	.....
July 13	3716	Thomas H. Harvey, superintendent.....	For amount advanced him.....	5,500 00	5,500 00	.....
	3825	Grant & Barton.....	For annuity goods.....	2,974 85	2,974 85	.....
	3876	W. J. Hyslop.....	.....do.....do.....	771 00	771 00	.....
	3850	Moorhead & Logan.....	.....do.....do.....	3,403 78	3,403 78	.....
Aug. 19	4063	Thomas H. Harvey, superintendent.....	For amount advanced him.....	16,159 45	.....	\$16,159 45
				40,055 00	23,895 55	16,159 45
1846.			<i>Chippewas, Ottowas, and Pottawatomies trust fund.</i>			
Nov. 24	1976	Thomas H. Harvey, superintendent.....	For interest on investment.....	1,660 00	1,660 00	.....

1847. Sept.	9	4180	.....do.....do.....	Carried to his credit by counter requisition.....	23 00	28 00	.....
					1,688 00	1,688 00	.....
				<i>Clerk hire to superintendents.</i>			
1846. Nov.	24	1976	Thomas H. Harvey, superintendent.....	For clerk's salary.....	600 00	600 00	.....
		1977	Wm. Armstrong, acting superintendent.....	.....do.....	500 00	500 00	.....
1847. May	4	3333	.....do.....do.....	.....do.....	500 00	500 00	.....
		3334	Thomas H. Harvey, superintendent.....	.....do.....	600 00	600 00	.....
Aug.	19	4063	.....do.....do.....	.....do.....	600 00	300 00	300 00
	27	4103	S. M. Rutherford, acting superintendent...	.....do.....	500 00	.....	500 00
Sept.	15	4238	.....do.....do.....	.....do.....	500 00	.....	500 00
					3,800 00	2,500 00	1,300 00
				<i>Choctaws, fulfilling treaties with.</i>			
1846. Nov.	24	1976	William Armstrong, acting superintendent.	For fulfilling treaties.....	2,810 00	2,810 00	.....
1847. Jan.	26	2370	Walter Lowrie.....	For education of Indians.....	3,000 00	3,000 00	.....
May	4	3333	William Armstrong, acting superintendent.	For amount advanced him.....	3,110 00	3,110 00	.....
July	7	3767	Walter Lowrie.....	For education of Indians.....	3,000 00	2,998 24	1 76
Aug.	27	4103	Saml. M. Rutherford, acting superintendent.	For amount advanced him.....	23,175 00	15,245 33	12,929 67
Sept.	15	4238	.....do.....do.....	.....do.....do.....	3,110 00	.....	3,110 00
					43,205 00	27,163 57	16,041 43
				<i>Cherokees, fulfilling treaties with.</i>			
1846. Nov.	24	1977	William Armstrong, acting superintendent.	Advanced him.....	2,280 00	2,280 00	.....
1847. May	4	3333	.....do.....do.....	.....do.....	2,280 00	2,280 00	.....
Aug.	27	4103	S. M. Rutherford, acting superintendent...	.....do.....	3,360 00	.....	3,360 00
Sept.	15	4238	.....do.....do.....	.....do.....	2,280 00	.....	2,280 00
					10,200 00	4,560 00	5,640 00

STATEMENT—Continued.

When issued.	No. of requisition.	To whom issued.	For what purpose.	Amount of requisition.	Amount accounted for.	Am't unaccounted for.
<i>Florida Indians, fulfilling treaties with.</i>						
1846. Nov. 24	1977	Wm. Armstrong, acting superintendent....	For amount advanced him.....	\$500 00	\$500 00	.....
1847. May 4	3333	do.....do.....do.....	.....do.....do.....	500 00	500 00	.....
June 3	3563	Grant & Barton.....	For annuity goods.....	2,000 00	2,000 00	.....
	3574	W. J. Hyslop.....	.....do.....	993 76	993 76	.....
Aug. 27	4103	S. M. Rutherford, acting superintendent...	For amount advanced him.....	3,006 24	1,235 67	\$1,770 57
Sept. 15	4227	.....do.....do.....	.....do.....do.....	229 43	.....	229 43
	4238	.....do.....do.....	.....do.....do.....	500 00	.....	500 00
				7,729 43	5,229 43	2,500 00
<i>Quapaws, fulfilling treaties with.</i>						
1846. Nov. 24	1977	Wm. Armstrong, acting superintendent....	For amount advanced him.....	\$720 00	\$720 00	.....
1847. May 4	3333	.....do.....do.....do.....	.....do.....do.....	720 00	720 00	.....
	3407	.....do.....do.....do.....	.....do.....do.....	1,000 00	1,000 00	.....
Aug. 12	4103	S. M. Rutherford, acting superintendent...	.....do.....do.....	2,940 00	720 00	\$2,220 00
Sept. 14	4228	J. C. Berryman.....	.....do.....do.....	1,000 00	1,000 00	.....
15	4238	S. M. Rutherford, acting superintendent...	.....do.....do.....	720 00	.....	720 00
				7,100 00	4,160 00	2,940 00
<i>Senecas and Shawnees, fulfilling treaties with.</i>						
1846. Nov. 24	1977	Wm. Armstrong, acting superintendent....	For amount advanced him.....	\$420 00	\$420 00

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STATEMENT—Continued.

When issued.	No. of requisition.	To whom issued.	For what purpose.	Amount of requisition.	Amount accounted for.	Am't unaccounted for.
1846.			<i>Chippewas, Menomonies, Winnebagoes, and New York Indians, fulfilling treaties with.</i>			
Nov. 24	1978	Wm. A. Richmond, acting superintendent.	For amount advanced him.....	\$750 00	\$750 00	.....
1847.						
May 4	3332	.....do.....do.....do.....	.....do.....do.....do.....	750 00	662 00	\$88 00
July 7	3764	.....do.....do.....do.....	.....do.....do.....do.....	750 00	.....	750 00
				2,250 00	1,412 00	838 00
1846.			<i>Chippewas of Saginaw, fulfilling treaties with.</i>			
Nov. 24	1979	Wm. A. Richmond, acting superintendent.	For amount advanced him.....	\$500 00	.....	\$500 00
Dec. 19	2133	Heman Lincoln	For fulfilling treaties.....	250 00	\$250 00	.....
1847.						
Jan. 18	2228	R. E. Eddy.....	.....do.....	500 00	.....	500 00
April 19	3210	.....do.....	.....do.....	250 00	.....	250 00
May 4	3331	Wm. A. Richmond, acting superintendent.	.....do.....	500 00	.....	500 00
July 7	3765	.....do.....do.....do.....	.....do.....do.....do.....	3,500 00	479 69	3,020 31
Aug. 19	4063	Thos. H. Harvey, superintendent .....	.....do.....	300 00	300 00	.....
				5,800 00	1,029 69	4,770 31
1846.			<i>New York Indians, west of the Mississippi, removal of 250, act March 3, 1843.</i>			
Nov. 27	1992	Thos. H. Harvey, superintendent	For amount advanced him.....	\$2,000 00	\$2,000 00	.....

	1847.		Darius Smith	For amount due him on settlement.....	112 00	112 00	.....
April	7	3085	J. L. Rains	For expenses of removal.....	356 25	356 25	.....
May	28	3520	Thos. H. Harvey, superintendent	For amount advanced him.....	30 00	30 00	.....
June	10	3650	.....do.....do.....	.....do.....do.....	400 00	400 00	.....
Aug.	18	4043					
					2,898 25	2,898 25	.....
				<i>Cherokees, treaty with, of December 29, 1835, act July 2, 1836.</i>			
	1846.						
Dec.	7	2057	Wm. Armstrong, acting superintendent....	For amount advanced him.....	\$365 00	\$365 00	.....
	1847.						
April	27	3285	Stephen Whitaker	For amount due him on settlement.....	200 00	200 00	.....
	30	3301	J. F. Wheeler and wife	For amount due them on settlement	2,810 00	2,810 00	.....
May	11	3390	Benj. E. Green, due Hanoske.....	For amount due him on settlement.....	200 00	200 00	.....
	21	3484	Oo-ge-tut-la, or Father.....	do.....do.....do.....	320 00	320 00	.....
June	16	3659	Heirs of John McNary and wife	For amount due on settlement.....	1,280 00	1,280 00	.....
		3660	John Shoemaker and wife	do.....do.....do.....	7,680 00	7,680 00	.....
		3690	John L. Yarnell.....	do.....do.....do.....	220 00	220 00	.....
		3691	Elijah Hicks.....	do.....do.....do.....	33 25	33 25	.....
July	12	3819	James and Alexander Brown, children of Mackey Brown, deceased	do.....do.....do.....	95 30	95 30	.....
	13	3826	.....do.....do.....do.....	do.....do.....do.....	95 30	95 30	.....
Aug.	5	3985	John L. Yarnell.....	do.....do.....do.....	30 00	30 00	.....
		3722	Richard Fields.....	do.....do.....do.....	1,000 00	1,000 00	.....
					14,328 85	14,328 85	.....
				<i>Expenses of Indian medals, act July 7, 1838.</i>			
	1846.						
Dec.	11	2074	Franklin Peale.....	For Indian medals for chiefs.....	\$300 00	\$300 00	.....
	1847.						
Jan.	21	2347	Samuel H. Porter.....	Carried to his credit by counter requisition.....	200 00	200 00	.....
					500 00	500 00	.....
				<i>Choctaw claimants, interest on awards for 1845 and 1846, act June 27, 1846.</i>			
	1846.						
Dec.	30	2174	Wm. Armstrong, acting superintendent....	For amount advanced him.....	\$8,141 25	\$8,141 25	.....

STATEMENT—Continued.

When issued.	No. of requisition.	To whom issued.	For what purpose.	Amount of requisition.	Amount accounted for.	Am't unaccounted for.
<i>Choctaw claimants—Continued.</i>						
1847.						
Sept. 10	4189	S. M. Rutherford, acting superintendent...	For amount advanced him.....	6,245 00	\$6,245 00	.....
				14,386 25	14,386 25	.....
			<i>Cherokees, expenses of a delegation of, act June 27, 1846.</i>			
Jan. 5	2216	Richard Drew	For amount due on settlement.....	\$48 00	\$48 00	.....
	2217	do	do	48 00	48 00	.....
May 5	3335	Richard Field	For amount due him on settlement.....	271 12	271 12	.....
				367 12	367 12	.....
			<i>Miamies, fulfilling treaties with, act of November 28, 1840.</i>			
Jan. 25	2358	Thomas Dowling	For amount due him on settlement.....	\$6,000 00	\$6,000 00	.....
	2359	do	do	9,563 42	9,563 42	.....
	2360	do	do	19,436 58	19,436 58	.....
Feb. 24	2554	Joseph Sinclear	Carried to his credit by counter requisition....	491 16	491 16	.....
	2555	do	For amount due him.....	438 86	438 86	.....
May 5	3358	Thomas Dowling	do	2,500 00	2,500 00	.....
July 23	3911	do	do	2,500 00	2,500 00	.....
				40,930 02	40,930 02	.....

				<i>Choctaws, expenses of removing from Mississippi, act March 3, 1845.</i>		
Feb.	3	2420	A. Anderson, S. Cobb & J. Pickens.....	For amount due them on settlement.....	\$3,884 33	\$3,884 33
		2473	.....do.....do.....do.....	.....do.....do.....do.....	9,617 40	9,617 40
	17	2513	A. Anderson and others.....	.....do.....do.....do.....	5,241 38	5,241 38
April	20	3221	.....do.....do.....	.....do.....do.....do.....	18,246 34	18,246 34
May	4	3328	A. M. Upshaw.....	Carried to his credit by counter requisition....	20 00	20 00
July	9	3806	A. Anderson, S. Cobb & J. Pickens.....	For amount of their account settled.....	10,018 12	10,018 12
Aug.	25	4093	.....do.....do.....do.....	.....do.....do.....do.....	12,398 41	12,398 41
Sept.	3	4154	.....do.....do.....do.....	For amount due on settlement.....	447 70	447 70
		4155	.....do.....do.....do.....	.....do.....do.....do.....	2,817 53	2,817 53
	14	4226	.....do.....do.....do.....	.....do.....do.....do.....	4,808 70	4,808 70
	20	4260	.....do.....do.....do.....	.....do.....do.....do.....	453 15	453 15
					67,953 06	67,953 06
				<i>Cherokees, indemnity to the treaty party, act March 1, 1847.</i>		
1847.						
March	10	2692	Susan C. Washbourne.....	For amount of indemnity due her.....	625 00	625 00
		2720	Corcoran & Riggs.....	For treaty party.....	36,196 71	36,196 71
May	15	3441	Heirs of Elias Boudinot.....	For indemnity in part.....	1,666 67	1,666 67
		3442	D. L. Boudinot (widow).....	For indemnity.....	833 34	833 34
		3443	Heirs of Elias Boudinot.....	For indemnity in part.....	833 33	833 33
		3444	.....do.....do.....	.....do.....do.....	1,666 66	1,666 66
	20	3474	Sarah Paschal.....	For indemnity.....	1,250 00	1,250 00
		3486	William Armstrong, acting superintendent.....	.....do.....do.....	8,125 00	8,125 00
Sept.	15	4238	S. M. Rutherford.....do.....	.....do.....do.....	8,125 00	8,125 00
					59,321 71	59,321 71
				<i>Cherokees, trust fund under treaty of 1835.</i>		
March	10	2707	David Vann, treasurer.....	For amount paid him.....	5,000 00	5,000 00
		2828	do.....do.....do.....	.....do.....do.....do.....	2,114 32	2,114 32
Aug.	27	4103	S. M. Rutherford, acting superintendent...	.....do.....do.....do.....	12,091 93	\$12,091 93
					19,206 25	7,114 32
						12,091 93

STATEMENT—Continued.

When issued.	No. of requisition.	To whom issued.	For what purpose.	Amount of requisition.	Amount accounted for.	Am't unaccounted for.
1847.			<i>Cherokee nation, payment of all claims of, as a nation, prior to the treaty of 1835.</i>			
March 11	2721	Corcoran & Riggs.....	For amount paid them.....	\$20,000 00	\$20,000 00	.....
			<i>Cherokees, indemnity to, &c., for arms taken from them, &c.</i>			
March 11	2721	Corcoran & Riggs.....	For amount paid them for government party...	5,000 00	5,000 00	.....
			<i>Cherokee nation, payment, &c., for a printing press, act March, 1847.</i>			
March 11	2721	Corcoran & Riggs.....	For amount paid them for government party...	854 79	854 79	.....
			<i>Camanches and other wild Indians of the prairie, purchase of presents for, &c., act March 3, 1847.</i>			
March 17	2820	Toney & Brother.....	For amount due them on settlement.....	7,173 06	7,173 06	.....
24	2911	R. S. Neighbors.....	For amount advanced him for presents.....	500 00	408 93	\$91 07
June 17	3663	Grant & Barton.....	For Indian goods for presents.....	4,141 95	4,141 95	.....
23	3694	W. J. Hyslop.....	do.....do.....	1,112 25	1,112 25	.....
				12,927 26	12,836 19	91 07

			<i>Elijah White and others, an act for the relief of, March 2, 1847.</i>					
1847.								
March	5	2639	Elijah White.....	For amount paid him under provisions of the act.	475 50	475 50	.....
		2640	Manuel Chapman.....	do do do	88 00	88 00	.....
		2641	Charles Saxton.....	do do do	145 00	145 00	.....
	27	2946	Orris Brown.....	do do do	372 50	372 50	.....
					1,081 00	1,081 00	.....
			<i>John Speakman, act for the relief of, approved March 3, 1847.</i>					
1847.								
March	15	2795	John Speakman.....	Paid him under provisions of the act.....	741 60	741 60	.....
			<i>An act for the relief of the legal representatives of Pierre Menard, J. T. Betts, Jacob Feaman, and Edmund Roberts, of the State of Illinois, sureties of Felix St. Vrain, late Indian agent, deceased, approved August 3, 1846.</i>					
Mar	17	2635	Pierre Menard, Jacob Feaman, and Edmund Roberts.....	For amount allowed under provisions of the act.	\$877 26	\$877 26	.....
			<i>Statistics of Indian tribes, expenses of collecting, &c., act March 3, 1847.</i>					
April	19	3207	William Devereux.....	Expenses of collecting and digesting statistics..	\$1,000 00	\$1,000 00	.....
Sept.	21	4265	do.....	do do do	500 00	108 60	\$391 40	
					1,500 00	1,108 60	391 40	
			<i>Iowas, fulfilling treaties with.</i>					
May	4	3334	Thos. H. Harvey, superintendent.....	For amount advanced him.....	\$300 00	\$300 00	.....
July	7	3769	Walter Lowrie.....	do do do	770 00	770 00	.....
Aug.	19	4063	Thos. H. Harvey, superintendent.....	do do do	5,800 00	5,800 00	.....
					6,870 00	6,870 00	.....

STATEMENT—Continued.

When issued.	No. of requisition.	To whom issued.	For what purpose.	Amount of requisition.	Amount accounted for.	Am't unaccounted for.
1847.			<i>Sacs and Foxes of Missouri, fulfilling treaties with.</i>			
May 4	3334	Thos. H. Harvey.....	For amount advanced him.....	\$1,300 00	\$1,300 00	.....
July 7	3769	Walter Lowrie.....	do.....do.....	770 00	770 00	.....
Aug. 19	4063	Th. H. Harvey, superintendent.....	do.....do.....	6,805 00	5,800 00	\$1,005 00
				8,875 00	7,870 00	1,005 00
			<i>Delawares, trust fund.</i>			
May 7	3370	J. C. Berryman.....	For amount of interest on investment.....	\$468 38	.....	\$468 38
			<i>Winnebagoes, carrying into effect treaty with.</i>			
May 29	3510	Thos. H. Harvey, superintendent.....	For amount advanced him.....	\$1,193 29	\$1,193 29	.....
			<i>An act for the relief of the legal representatives of the late Joseph E. Primeau and Thomas J. Chapman, approved March 3, 1847.</i>			
May 27	3511	J. E. Primeau and Thos. J. Chapman.....	Paid them under provisions of the act.....	\$976 91	\$976 91	.....

				Choctaws, trust fund, education.			
July	3	3748	James Eddington.....	For interest on investment.....	\$42 00	\$42 00	.....
				Chippewas, carrying into effect treaty with, act October 4, 1842.			
	7	3764	Wm. A. Richmond, acting superintendent..	For amount advanced him	\$1,000 00	\$700 00	\$300 00
				Ottawas, fulfilling treaties with.			
Aug.	7	3765	Wm. A. Richmond, acting superintendent..	For amount advanced him.....	\$1,700 00	.....	\$1,700 00
	19	4063	Thos. H. Harvey, superintendent.....	.....do.....do.....	2,600 00	\$2,600 00	.....
					4,300 00	2,609 00	1,700 00
				Pottawatomies of Huron, fulfilling treaties with.			
July	7	3765	Wm. A. Richmond, acting superintendent..	For amount advanced him.....	\$400 00	.....	400 00
				Chippewas of Mississippi, fulfilling treaties with.			
	23	3910	Wm. A. Richmond, acting superintendent..	For amount advanced him.....	\$360 00	\$300 00	\$60 00
				Senecas of New York, expenses of a commission- er to ascertain what annuities have been wrong- fully withheld from, &c., act June 27, 1846.			
	29	3958	Thomas B. Stoddart.....	For amount advanced him under provisions of the act	\$250 00	\$250 00	.....
				Senecas of New York, pay of interest on \$75,000, from July 1, 1846, to June 30, 1847, act March 1, 1847.			
Aug.	18	4045	William P. Angel	For amount paid him under provisions of the act	\$3,750 00	\$3,641 79	\$108 21

STATEMENT—Continued.

When issued.	No. of requisition.	To whom issued.	For what purpose.	Amount of requisition.	Amount accounted for.	Am't unaccounted for.
1847.			<i>Indian tribes of the prairie, compensation to an agent and two interpreters, &c., act March 1, 1847.</i>			
Aug. 18	4047	Robert S. Neighbors.....	For amount advanced him under provisions of the act	\$425 00	\$425 00	.....
Sept. 30	4259	.....do	For amount advanced him	137 50	137 50	.....
				562 50	562 00	.....
			<i>Kickapoos, fulfilling treaties with.</i>			
Aug. 19	4063	Thomas H. Harvey, superintendent	For amount advanced him	\$5,000 00	\$5,000 00	.....
			<i>Christian Indians, fulfilling treaties with.</i>			
19	4063	Thomas H. Harvey, superintendent	For amount advanced him	\$400 00	\$400 00	.....
			<i>Pottawatomes of the prairie.</i>			
19	4063	Thomas H. Harvey, superintendent	For amount advanced him	\$15,400 00	\$15,200 00	\$200 00
			<i>Pottawatomes of the Wabash.</i>			
19	4063	Thomas H. Harvey, superintendent	For amount advanced him	\$20,000 00	\$20,000 00	.....

<i>Piankeshaws, fulfilling treaties with.</i>						
Aug. 19	4063	Thomas H. Harvey, superintendent.....	For amount advanced him.....	800 00	800,00	.....
<i>Weas, fulfilling treaties with.</i>						
Aug. 19	4063	Thomas H. Harvey, superintendent.....	For amount advanced him.....	3,000 00	3,000 00	.....
<i>Pottawatomies, payment in money to, act March 1, 1847.</i>						
Aug. 19	4063	Thomas H. Harvey, superintendent.....	For amount paid him.....	50,000 00	50,000 00	.....
<i>Pottawatomies, removal and subsistence of, act March 3, 1839.</i>						
Aug. 9	4063	Thomas H. Harvey, superintendent.....	For amount advanced him.....	30,000 00	30,000 00	.....
<i>Chippewas, Ottowas, and Pottawatomies, payment to, for change in boundary line.</i>						
Aug. 19	4063	Thomas H. Harvey, superintendent.....	For amount advanced him.....	10,000 00	10,000 00	.....
<i>Blacksmith establishment.</i>						
Aug. 21	4069	Richard Hewitt.....	Carried to his credit by counter requisition.....	40 80	40 80	.....
<i>Senecas and Shawnees—trust fund.</i>						
Aug. 27	4103	S. M. Rutherford, acting superintendent...	For interest on investment.....	685 00	685 00	.....
<i>Senecas—trust fund.</i>						
Aug. 27	4103	S. M. Rutherford, acting superintendent...	For interest on investment.....	250 00	250 00	.....

RECAPITULATION.

Heads of appropriation.	Amount drawn.	Amount accounted for.	Amount unaccounted for.
Contingencies of the Indian Department	\$21,884 95	\$14,840 08	\$7,044 87
Fulfilling treaties with Ottowas and Chippewas	42,318 18	5,852 84	36,465 34
Fulfilling treaties with Winnebagoes	96,921 36	96,921 36	.....
Civilization of Indians	11,490 00	6,667 50	4,822 50
Houses for agents	2,296 99	2,169 99	127 00
Chippewas, carrying into effect treaty with, of 9th October, 1842	627 75	627 75	.....
Various Indian tribes, fulfilling treaties with	1,982 69	1,982 69	.....
Winnebagoes, expenses of a delegation of	5,000 00	1,029 52	3,970 48
Wild Indians of the prairie, expenses of a mission, &c.	13,583 93	13,583 93	.....
Pay of interpreters	14,962 58	10,872 94	4,089 64
Fulfilling treaties with Pottawatomies	17,349 55	17,181 30	168 25
Fulfilling treaties with Sacs and Foxes, Iowas, &c.	305 31	305 31	.....
Chickasaws, fulfilling treaties with	6,021 31	6,021 31	.....
Fulfilling treaties with Creeks	71,988 18	42,708 18	29,280 00
Fulfilling treaties with Miamies	107,958 75	107,298 75	660 00
Indian tribes, interest on investment, &c.	12,804 16	12,804 16	.....
Choctaw claims to reservations, contingent expenses of commissioners, &c.	13 60	13 60	.....
Presents to Indians	1,412 53	1,012 53	400 00
Current expenses of Indian Department	305 45	305 45	.....
Fulfilling treaties with Six Nations of New York Indians	7,455 12	6,780 12	675 00
Fulfilling treaties with Senecas of New York	12,000 00	12,000 00	.....
Senecas of New York, trust fund	9,523 04	9,414 83	108 21
Pay of sub-agents	15,437 69	11,958 57	3,479 12
Provisions for Indians	11,136 89	7,754 56	3,382 33
Sacs and Foxes, Winnebago and Sioux Indians, expenses of holding treaty with, act July 17, 1842	959 77	959 77	.....
Cherokee treaty of 1835, compensation to two commissioners, &c.	7,301 35	7,301 35	.....
Langtry & Jenkins, an act for the relief of, August 8, 1846	1,443 65	1,443 65	.....
An act to provide for the final settlement of the accounts of John Crowell, late Creek agent ..	1,890 00	1,890 00	.....

An act for the relief of the heirs and legal representatives of Cyrus Turner, deceased, Aug.
8, 1846
An act to provide for the final settlement of the account of John Crowell, approved August
6, 1846
Pay of Indian agents.....
Osages, trust fund.....
El river Miamies, fulfilling treaties with.....
Choctaws, trust fund under convention with Chickasaws, January 17, 1837.....
Delawares.....fulfilling treaties with.....
Omahas.....do.....do.....
Ottoes and Missourias.....do.....do.....
Kansas.....do.....do.....
Shawnees.....do.....do.....
Pawnees.....do.....do.....
Chippewas, Ottowas, and Pottawatomies.....do.....do.....
Yancton and Santie Sioux.....do.....do.....
Osages.....do.....do.....
Wyandotts.....do.....do.....
Saes and Foxes of Mississippi.....do.....do.....
Sioux of Mississippi.....do.....do.....
Chippewas, Ottowas, and Pottawatomies, trust fund.....
Clerk hire to superintendents.....
Choctaws.....fulfilling treaties with.....
Cherokees.....do.....do.....
Florida Indians.....do.....do.....
Quapaws.....do.....do.....
Senecas and Shawnees.....do.....do.....
Senecas.....do.....do.....
Chippewas of Lake Superior and Mississippi, fulfilling treaties with.....
Menomonies, fulfilling treaties with.....
Chippewas, Menomonies, Winnebagoes, and New York Indians, fulfilling treaties with.....
Chippewas of Saginaw, fulfilling treaties with.....
New York Indians, west of the Mississippi, removal of 250, act March 3, 1843.....
Cherokees, treaty with, of December 29, 1835, act July 2, 1836.....
Expenses of Indian medals, act July 7, 1838.....
Choctaw claimants, interest on awards for 1845 and 1846, act June 27, 1846.....
Cherokees, expenses of a delegation, act June 27, 1846.....
Miamies, fulfilling treaties with, of November 28, 1840.....
Choctaws, expenses of removal from Mississippi, act March 3, 1845.....
Cherokees, indemnity to the treaty party, act March 1, 1847.....
Cherokees, trust fund, under treaty of 1835.....

1,500 00

1,037 00

30,059 86

1,725 38

1,807 84

37,500 00

10,504 09

1,386 08

5,826 83

6,093 46

8,120 00

4,065 39

34,065 12

720 00

31,650 00

19,300 00

86,440 00

40,055 00

1,688 00

3,800 00

43,205 00

10,200 00

7,729 43

7,100 00

2,900 00

4,100 00

70,800 00

26,550 00

2,250 00

5,800 00

2,898 25

14,328 85

500 00

14,386 25

367 12

40,930 02

67,953 06

59,321 71

19,206 25

1,500 00

1,037 00

20,252 00

1,725 39

1,807 84

25,000 00

10,504 00

720 00

2,170 00

6,093 46

8,120 00

1,500 00

17,849 26

720 00

31,624 54

17,033 68

86,440 00

23,895 55

1,688 00

2,500 00

27,163 57

4,560 00

5,229 43

4,160 00

1,980 00

2,880 00

60,250 00

11,605 65

1,412 00

1,029 69

2,898 25

14,328 85

500 00

14,386 25

367 12

40,930 02

67,953 06

59,321 71

7,114 32

9,807 78

12,500 00

666 08

3,656 83

2,565 39

16,215 86

25 46

2,266 32

16,159 45

1,300 00

16,041 43

5,640 00

2,500 00

2,940 00

920 00

1,220 00

10,550 00

14,944 35

838 00

4,770 31

12,091 93

RECAPITULATION—Continued.

Heads of appropriation.	Amount drawn.	Amount accounted for.	Amount unaccounted for.
Cherokee nation, payment of all claims of, as a nation, prior to the treaty of 1835.....	\$20,000 00	\$20,000 00	.....
Cherokees, indemnity to, &c., for arms taken from them	5,000 00	5,000 00	.....
Cherokee nation, payment, &c., for a printing press, act March 1, 1847.....	854 79	854 79	.....
Camanches and other wild tribes of Indians of the Prairie, presents, act March 3, 1847	12,927 26	12,836 19	\$91 07
Elijah White and others, an act for the relief of, March 2, 1847.....	1,081 00	1,081 00	.....
John Speakman, an act for the relief of, approved March 3, 1847	741 60	741 60	.....
An act for the relief of the legal representatives of Pierre Menard and others, approved August 3, 1846.....	877 26	877 26	.....
Statistics of Indian tribes, expenses of collecting, &c., act March 3, 1847	1,500 00	1,108 60	391 40
Iowas, fulfilling treaties with.....	6,870 00	6,870 00	.....
Sacs and Foxes of Missouri, fulfilling treaties with.....	8,875 00	7,870 00	1,005 00
Delawares, trust fund	468 38	.....	468 38
Winnebagoes, carrying into effect treaty with	1,193 29	1,193 29	.....
An act for the relief of the legal representatives of the late Jos. E. Primeau and Thomas J. Chapman, approved March 3, 1847.....	976 91	976 91	.....
Choctaws, trust fund, education.....	42 00	42 00	.....
Chippewas, carrying into effect treaty with, act October 4, 1842	1,000 00	700 00	300 00
Ottowas..... fulfilling treaties with.....	4,300 00	2,600 00	1,700 00
Pottawatomies of Huron..do.....do.....	400 00	400 00	.....
Chippewas of Mississippi.do.....do.....	360 00	300 00	60 00
Senecas of New York, expenses of a commissioner to ascertain what annuities have been wrongfully withheld, &c., act June 27, 1846.....	250 00	250 00	.....
Senecas of New York, pay of interest on \$75,000, from July 1, 1846, to June 30, 1847, act March 1, 1847.....	3,750 00	3,641 79	108 21
Kickapoos..... fulfilling treaties with	5,000 00	5,000 00	.....
Christian Indians	400 00	400 00	.....
Pottawatomies of the Prairie..do.....do.....	15,400 00	15,200 00	200 00
Pottawatomies of the Wabash.do.....do.....	20,000 00	20,000 00	.....
Piankeshaws	800 00	800 00	.....
Weas	3,000 00	3,000 00	.....

Pottawatomies, payment in money to, act March 1, 1847.....	50,000 00	50,000 00	.....
Indian tribes of the Prairie, compensation to an agent and two interpreters, act March 1, 1847.....	562 50	562 50	.....
Pottawatomies, removal and subsistence of, act March 3, 1839	30,000 00	30,000 00	.....
Chippewas, Ottowas, and Pottawatomies, payment to, for change in boundary line.....	10,000 00	10,000 00	.....
Blacksmith establishment	40 80	40 80	.....
Senecas and Shawnees, trust fund	685 00	685 00	.....
Senecas, trust fund.....	250 00	250 00	.....
	1,431,850 47	1,195,234 48	236,615 99

TREASURY DEPARTMENT, 2d Auditor's Office, May 27, 1848.

JNO. M. McCALLA, 2d Auditor.

